

# GARDNERVILLE TOWN BOARD

# **Meeting Agenda**

Cassandra Jones, Chairman Linda Slater, Vice Chairman Lloyd Higuera, Board Member Ken Miller, Board Member Mary Wenner, Board Member 1407 Highway 395 N. Gardnerville, Nevada 89410 (p)775-782-7134 (f): 775-782-7135 https://www.townofgardnerville.com

Contact: Carol Louthan, Administrative Services Manager for any questions or additional information. You may also view the board packet online at the town's website.

Tuesday, June 5, 2018

4:30 p.m.

Gardnerville Town Hall

### **MISSION STATEMENT**

the community's quality of life while proactively preparing for the future. We will be accessible and fully accountable	
Copies of the finalized agenda were posted on May 31, 2018 on or before the third day prior to the meeting	date, by Paula Lochridge,
Office Assistant Signed: Journal of : in accordance with NRS Chapter 2	41 at following locations;
Carson Valley Chamber of Commerce, 1477 Hwy 395 N, Gardnerville NV 89410 at 💮 🔀 🖫 🗦 🗦 🗸 4 💮 A.M	1.
Douglas County Historic Courthouse, 1616 8 <sup>th</sup> Street, Minden NV 89423, at	
Gardnerville Post Office, 1267 US Hwy 395 #L, Gardnerville NV 89410 at: 59 / A.M.	
Gardnerville Town Offices, 1407 Hwy 395 N, Gardnerville NV 89410 at	and on the Internet at
https://www.townofgardnerville.com/	

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Notice regarding NRS 237: The Gardnerville Town Board has adopted a Standard Policy No. 7, which contains a motion regarding Business Impact Statements (BIS). When the Town Board approves its agenda, it also approves a motion which includes ratification of staff action taken pursuant to NRS 237-030 et seq. with respect to items on the agenda, and determines that each Rule which is on the agenda for which a BIS has been prepared does impose a direct and significant economic burden on a business or directly restricts the formation, operation or expansion of a business, and each Rule which is on the agenda for which a BIS has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.

**Notice:** Items on the agenda may be taken out of order; the Gardnerville Town Board may combine two or more agenda items for consideration; and the Gardnerville Town Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. All items shall include discussion and possible action to approve, modify, deny, or continue.

Notice: "Any invocation that may be offered before the official start of the Board meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Board. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Board and do not necessarily represent the religious beliefs or views of the Board in part or as a whole. No member of the community is required to attend or participate in the invocation and such decision will have no impact on their right to actively participate in the business of the Board. Copies of the policy governing invocations and setting forth the procedure to have a volunteer deliver an invocation are available upon written request submitted to the Town Board of Gardnerville"

INVOCATION - Pastor John Scheuermann of Trinity Lutheran Church

4:30 P.M. Call to Order and Determination of a Quorum

PLEDGE OF ALLEGIANCE - Linda Slater

# **PUBLIC INTEREST COMMENTS (No Action)**

This portion of the meeting is open to the public to speak on any topic not on the agenda and must be limited to 3 minutes. The Gardnerville Town Board is prohibited by law from taking immediate action on issues raised by the public that are not listed on the agenda.

FOR POSSIBLE ACTION: APPROVAL OF AGENDA, with public comment prior to Board action.

The Gardnerville Town Board reserves the right to take items in a different order to accomplish business in the most efficient manner.

# FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:

A. May 1, 2018 Regular Board meeting; with public comment prior to Board action.



# GARDNERVILLE TOWN BOARD MEETING AGENDA - CONT'D

# CONSENT CALENDAR FOR POSSIBLE ACTION

Items appearing on the Consent Calendar are items that may be adopted with one motion **after public comment**. Consent items may be pulled at the request of Town Board members wishing to have an item or items discussed further. When items are pulled for discussion, they will be automatically placed at the beginning of the Administrative Agenda.

1. For Possible Action: Correspondence.

2. For Possible Action: Health and Sanitation & Public Works Departments Monthly Report of activities.

3. For Possible Action: Approve May 2018 claims.

4. For Possible Action: Approve Heritage Park Use application for High Sierra Fellowship on June 17, 2018 from 8:00 a.m. to 3:00 p.m.

5. <u>For Possible Action</u>: Approve using \$25,000 in Valley Vision funds for the Gardnerville Station (from minutes of May 2018 manager's item)

6. <u>For Possible Action:</u> Approve purchase of 11 sets of street lights in the amount of \$42,486.00, from Great Basin Lighting.

# **ADMINISTRATIVE AGENDA**

(Any agenda items pulled from the Consent Calendar will be heard at this point)

- 7. Not For Possible Action: Update on Nevada League of Cities activities by Wes Henderson, Executive Director. (approx. 20 minutes)
- 8. <u>For Possible Action</u>: Discussion on the Town of Gardnerville sponsoring ("Mustang") the Minden Airport Aviation Roundup held October 13 & 14, 2018 in the amount of \$5500. Presentation by Bill Chernock; with public comment prior to Board action. (approx. 10 minutes)
- For Possible Action: Discussion on the Town of Gardnerville's insurance renewal proposal from the Nevada Public Agency Insurance Pool (POOL) and payment of \$23,904.36 for fiscal year 2018-2019; with public comment prior to Board action. Appearance by Alan Reed, Warren Reed Insurance (approx. 10 minutes).
- 10. <u>For Possible Action</u>: Discussion to approve, approve with modifications, or deny the request from RO Anderson to accept maintenance of a portion of SIP 0057 for the extension of storm drain, including storm drainage manhole and outlet pipe, riparian pad, within Heybourne Road right-of-way of Phase 2E of the Ranch at Gardnerville, recently renamed Heybourne Meadows, Phase 2E; Appearance by Rob Anderson, RO Anderson; with public comment prior to board action. (approx. 10 minutes).
- 11. For Possible Action: Discussion to award or deny the bid received from Colbre Grading & Paving of Nevada for the Town's Southgate reconstruction project in the amount of \$160,000, authorizing the town manager to sign the contract and allow the contract amount to increase 10% of the contract for field issues that may come up during construction phase of the project; with public comment prior to board action. (approx. 15 minutes)
- 12. <u>For Possible Action:</u> Discussion to approve Resolution 2018R-026 augmenting the Town of Gardnerville FY 17/18 budget; with public comment prior to board action. (approx. 5 minutes)
- 13. Not for Possible Action: Discussion on the Town Attorney's Monthly Report of activities for May 2018. (approx. 5 minutes)
- Not For Possible Action: Discussion on the Town Manager's Monthly Report of activities for May 2018. (approx. 5 minutes)
- 15. Not For Possible Action: Discussion on the Board members activities and liaison committee reports including but not limited to; Carson Valley Arts Council, Nevada League of Cities, and Main Street Gardnerville, Community Foundation of Douglas County. (approx. 10 minutes)

2<sup>nd</sup> PUBLIC INTEREST COMMENTS period (No action will be taken)

Adjourn Movies in the Park, A Dog's Purpose, June 22, 2018 Next monthly meeting July 3, 2018 Freedom 5K July 4, 2018



# GARDNERVILLE TOWN BOARD

# **Meeting Minutes**

Cassandra Jones, Chairman Linda Slater. Vice Chairman Lloyd Higuera, Board Member Ken Miller, Board Member Mary Wenner, Board Member

1407 Highway 395 N. Gardnerville, Nevada 89410 (p)775-782-7134 (f): 775-782-7135 https://www.townofgardnerville.com

Contact: Carol Louthan, Administrative Services Manager for any questions or additional information. You may also view the board packet online at the town's website.

**Tuesday, May 1, 2018** 

4:30 p.m.

**Gardnerville Town Hall** 



INVOCATION – Pastor Carl Dahlen of Christ Presbyterian



Chairman Jones called the meeting to order and made the determination a quorum is present.



PLEDGE OF ALLEGIANCE - Cassandra Jones



**PUBLIC INTEREST COMMENTS (No Action)** 

This portion of the meeting is open to the public to speak on any topic not on the agenda and must be limited to 3 minutes. The Gardnerville Town Board is prohibited by law from taking immediate action on issues raised by the public that are not listed on the agenda.

No public comment.



FOR POSSIBLE ACTION: APPROVAL OF AGENDA, with public comment prior to Board action.

The Gardnerville Town Board reserves the right to take items in a different order to accomplish business in the most efficient manner.

Motion Slater/Higuera to approve the agenda.

No public comment.

Upon call for the vote, motion carried unanimously.



# FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:

A. April 3, 2018 Regular Board meeting; with public comment prior to Board action.

Motion Miller/Wenner to approve the minutes of April 3<sup>rd</sup> 2018.

No public comment.

Upon call for the vote, motion carried unanimously.

# **CONSENT CALENDAR FOR POSSIBLE ACTION**

Items appearing on the Consent Calendar are items that may be adopted with one motion after public comment. Consent items may be pulled at the request of Town Board members wishing to have an item or items discussed further. When items are pulled for discussion, they will be automatically placed at the beginning of the Administrative Agenda.

- 1. For Possible Action: Correspondence. Read and noted.
- 2. For Possible Action: Health and Sanitation & Public Works Departments Monthly Report of activities. Approved.
- 3. For Possible Action: Approve April 2018 claims Approved...
- 4. For Possible Action: Recommend approval of Douglas County Outdoor Festival Entertainment Event Application for the 108th Annual Carson Valley Days Festival scheduled for June 6 through 10, 2018, sponsored by Carson Valley Active 20-30 Club #85 Recommend approval.
- 5. For Possible Action: Approve Board Member Cassandra Jones to represent the Town of Gardnerville and

to be the Town Board liaison for the Community Foundation of Douglas County. Approved.

Motion Miller/Higuera to approve the consent calendar.

No public comment.

Upon call for the vote, motion carried unanimously.

## **ADMINISTRATIVE AGENDA**

(Any agenda items pulled from the Consent Calendar will be heard at this point)

6. For Possible Action: Discussion on a letter from the Clerk/Treasurer to reimburse for election expenses; with public comment prior to board action.

Ms. Wenner made a disclosure that she has applied for an on call position in the clerk/treasurer's office. It doesn't mean I will get the position, but if I do I will be working there on call. But I am not biased. I think I can vote fair since I know both sides.

Mr. Dallaire received a letter from Dena Abeyta that the Town of Gardnerville will be charged for election expenses. She sent the NRS statutes that apply. The letter doesn't disclose what it will cost. In Kathy's reply to an email I sent, the anticipated costs would be about \$1,000.

Ms. Wenner pointed out the state is not reimbursing the counties for elections anymore like they used to. So that is a big chunk of money that's not going into the general fund.

Attorney Yturbide pulled the statutes that were referenced. The initial letter sent by Dena referenced a variety of statutes. It didn't name the statute 269.105. Which in Kathy's response she did reference 269.1052. I spoke with Kathy today because I wanted to know how they were calculating the costs and what the anticipated cost would be. There are a variety of ways they are charging various entities. Under 474 they are charging, in addition to the expenses, about 15 cents per registered voter. That is not authorized under 269 for towns and that is not what they are anticipating. It is the sample ballots, the pamphlets and those kinds of hard costs. It's only if you appear on the ballot that they will do it. In this instance we have one contested election. A lot of the state measures take up the bulk of the sample ballots. She anticipates charging a percentage of the page that may be attributable to the town of Gardnerville. They have to present the claim/invoice to the town board. You would have an opportunity to look at it at the time she sends the invoice. She indicated she would also send the substantiating documentation, which shows how it was billed. You would have an opportunity at that point in time to question it. I looked at 269.017, the statute that talks about the election of board members. NRS 293.443 indicates that the clerk has the ability to charge expenses to be used at the election regulated by the election statute 293, 293C. She doesn't anticipate she would be adding in any time of salaried employees. I invited her to come today. She was not able to, but thanked us for the invitation.

Vice-Chairman Slater asked if she was talking about the ballots that goes out just to the Gardnerville residents or is she talking countywide?

Attorney Yturbide did not ask that question.

Vice-Chairman Slater doesn't want to pay something that doesn't pertain strictly to us.

Attorney Yturbide advised Kathy responded that she is trying to tailor it directly to the town.

Chairman Jones pointed out sample ballots are printed per registered voter based on their precinct. It should be calculable what hard ballots went to Gardnerville residents. My concern is if we start here and she's not charging for salaried staff this year, what happens two years from now when there's more of a budget cut.

Mr. Dallaire talked with Ted Thran and he had mentioned the previous clerk before him had utilized staff at election time and offset the costs that way. That could be an option. We could offer two or three of our staff to help with the election to defer the costs. I have not presented that to her.

Chairman Jones stated we are already forced into cost allocation for the administrative services the county provides to the town.

Mr. Dallaire noted we have an MOU that states we are not paying for the admin fund. Our general fund does not pay for the services the county provides.

Chairman Jones is trying to make sure they are not double dipping.

Attorney Yturbide advised they can recapture the expense. I have a question about the cost allocation and then this expense as well. You wouldn't want it doubled up. I did bring that up slightly. I think it's a discussion for another time. It will be an ongoing discussion.

Chairman Jones didn't feel we need to take any action. We have to budget for it under item 10. It was information the whole board needed so I had it put on the agenda. Also the cost allocation for this year has already been determined. It's really to make sure we are not in a double dip situation next year.

Mr. Dallaire clarified the cost allocation is based on expenses that happened two years ago for this fiscal year. For the upcoming budget it is technically two years back. We are paying this fiscal year for services they performed 2 years ago.

Chairman Jones pointed out next year when we inevitably engage in the cost allocation debate again, we need to make sure the cost allocation is not resulting in a double dip for these fees

No public comment.

No action taken.

- 7. For Possible Action: Discussion on donating or selling the town's 2007 John Deere Gator (613) with accompanying snow plow to the Town of Genoa in the amount of \$500; with public comment prior to board action.
- Mr. Dallaire explained this is an older unit. It broke down last season and we used the pickup truck to water the flowers. We took it to John Deere in Wellington to look at it. There is a problem with the transmission. We purchased a used Gator in addition to the new one. So we now have two. Genoa had heard we had one and is interested. We have three options I put on the agenda action sheet: donate it, sell it, or take it to auction. I am not sure when the next auction is.

Vice-Chairman Slater asked if we have a use for the plow.

- Mr. Dallaire can't use it on any other equipment.
- Mr. Miller thought if it gets stuck in reverse it's hard to plow snow. If we can get \$500 that would be great.

Motion Slater/Higuera to sell the town's 2007 John Deere Gator (613) with accompanying snow plow to the town of Genoa in the amount of \$500.

No public comment.

Upon call for the vote, motion carried unanimously.

8. For Possible Action: Discussion to award, award with modifications or reject town bid #2018-06 (Town Concrete Improvement Project) to V&C Construction Inc., in the amount of \$40,607.00, to replace failing concrete sidewalk and upgrade ADA improvements within the town, authorizing the town manager to sign the contract documents and adjust the project limit up to \$49,500 (\$8,893 over bid) to provide additional ADA ramps within the work area and or address issues that are unforeseen within contract scope of work; with public comment prior to board action.

Mr. Dallaire went over the project. We sent it out to five contractors and only received two bids. The one bid was not signed and it was emailed instead of dropping it off.

Mr. Miller is surprised how low the bid is. That's a lot of moving of equipment.

Motion Higuera/Miller to award town bid 2018-06 Town Concrete Improvement Project to V & C Construction Incorporated in the amount of \$40,607 to replace failing concrete sidewalk and upgrade ADA improvements within the town, authorizing the town manager to sign the contract documents and adjust the project limit up to \$49,500, that is \$8,893 over bid, to provide additional ADA ramps within the work area and/or address issues that are unforeseen with contract scope of work.

No public comment.

Upon call for the vote, motion carried unanimously.

9. For Possible Action: Discussion to approve or approve with modifications, the final Town Capital Improvement Projects (CIP); with public comment prior to board action.

Mr. Dallaire didn't change anything on the CIP. Geoff and I will be working (it's his goal and my goal) on the CIP. Try to have an official one generated for the town so you can actually look at the issues on this particular form based on your priorities and bring a list of projects in March. You identify what you want to spend the money on and then we identify that in the budget. I like that process. It helps us out quite a bit.

No public comment.

Motion Slater/Wenner to approve the final town capital improvement project.

Upon call for the vote, motion carried unanimously.

10. For Possible Action: Discussion to approve or approve with modifications, the final Town Budget for fiscal year 2018-2019; with public comment prior to board action.

Mr. Dallaire mentioned using the miscellaneous line item for the election costs. The only items I changed are highlighted. Minden is starting to use the capital fund a little differently. Ted presented to the county commissioners yesterday. I will talk to finance and see if we can store the project revenue we are rolling forward in the 614 fund. By the time money is thrown into the next year it's hard to track.

Vice-Chairman Slater asked if he will amend the budget and add the \$1,000 for election.

Mr. Dallaire suggested putting it in miscellaneous expenses in admin.

Ms. Louthan advised there is an election expense line item 520-210.

Vice-Chairman Slater thought it would be better to put it in that account. It will be easier to track.

No public comment.

Chairman Jones asked that if the board approves the budget, the motion should include \$1,000 into 520-210.

Motion Miller/Slater to approve the budget for 2018/2019 for the town of Gardnerville with the amendment to it that we do include the election line 520-210 in the amount of approximately \$1,000. Motion carried unanimously.

11. Not For Possible Action: Discussion on the Town Attorney's Monthly Report of activities for April 2018.

Attorney Yturbide gave responses to staff, Tom and board members regarding emails and different questions. In addition, I reviewed the agenda and made revisions. I also spent some time with Tom on the Gardnerville Station and the election expenses information. I will be gone for the June meeting. Kara Hayes will be here.

# 12. Not For Possible Action: Discussion on the Town Manager's Monthly Report of activities for April 2018.

Mr. Dallaire reported on the wayfinding signs from the Carson Valley Visitors Authority. I met with Larry Werner and JD from Minden (Valley Vision Committee) over that fund. During the budget workshop with the commissioners there were some questions about this fund and using the money. It's not theirs to use. Part of what we talked about is pulling all of our money out of it. So the \$10,000 we could put towards the wayfinding. We told them we would support it in some capacity. It's not coming out of the budget this fiscal year but it is money we had put into that Valley Vision fund previously in partnership. You can see Jan was able to get a \$23,450 grant from Travel Nevada for wayfinding signage and the Town of Minden and Town of Gardnerville would throw \$10,000 in. They are asking Genoa for 5. Douglas County is planning on \$35,000 and they are taking it out of the Valley Vision funds as well. I got approval today from Larry to bill the Valley Vision account for a portion of our building at the station and finish out that Valley Vision account. The only thing left in that account at the county level will be county funds.

Chairman Jones stated part of this is one of the commissioners, specifically during the budget process, asked why don't we move that money over there.

Mr. Dallaire stated they wanted to add it to storm drain or roads. There is an agreement between the county and the towns that the managers make the decision as long as we're unanimous as to where those funds are going, then that's how it gets spent. With that Larry was okay with us using it at the gas station or the S curve. It will end up coming into the budget. We haven't accounted for it in here, but we can track it that way. We would give the county an invoice for them to pay. Once the contractor starts billing us for the work we can take \$25,000.

Chairman Jones thought this sadly reinforces the idea that we had this hope of working together multiple jurisdictions and pooling the money. Yet Minden never contributed and now the county is making noises that are discouraging about our Valley Vision money being spent elsewhere. It's time now to recognize that the money needs to be spent on the project we agreed upon and the moneys we invested in good faith applied where we agreed it would be spent.

Mr. Dallaire shared the reason we put money in there was so we could be ahead of the game when the time came for doing the environmental assessment on a bypass. With the county commissioners' current focus on no bypass and maintaining what we already have, then the focus of those funds should change.

Vice-Chairman Slater believed it will go where it was intended to go.

Mr. Dallaire didn't have the Visitor's Authority come and do a presentation. As long as you are okay with me doing the \$10,000 from the Valley Vision funds to this program, then that's fine.

Chairman Jones commented it is in the manager's funding discretion so it doesn't need to be approved next month.

Mr. Dallaire will put on the consent the \$25,000 so there is a record. The wetland project, we are moving forward with the signage. Do you see anything else you want to add to the trail? I did add the future pond down here that is moving through the engineering department. In plan review they have minor concerns about the landscaping. We are not doing a lot of landscaping. In the packet you can see the aeration system. They are putting three aeration units in there. I am hoping that will eliminate the algae. If it works well we can put a smaller unit with solar power on the Gilman pond side where they plant fish. We don't have any connection to this pond from the Martin Slough. We did have the storm drain from the Ranch discharge into this pond. Any rainwater will come into the pond, but that's about it. The pathway isn't continuous all the way around and it should be.

Ms. Wenner asked if it doesn't drain will it evaporate?

Mr. Dallaire explained it will evaporate but it is ground water. I asked Barbara how they will know it is 22 feet deep. Rob made a comment we should make it look like Lake Tahoe. He has yet to send me the autocad file so I

know how big it is . We will call it out as a future pond if they don't start construction on it soon. The last thing is bills for the trash. Our dot matrix is dying and they don't make them anymore. We can buy refurbished but we were looking at doing the pressure seal machine. It will be a \$1500 hit to the budget for postage. We could try and find postcard stock to go through the copy machine. The other option is we can do the online but in order to send an email bill out it would cost us about \$1500 to change our program to be able to email. I just wanted you to know what we were doing. We met with the contractor and architect at the Gardnerville Station. They are coming up with alternatives on lighting to save money. We installed the water and sewer service. We hired Sierra Peaks to cut down and grind out the tree trunks. It's ready for the builder any time. The hold up for the contractor is his subs to get through the debar process. We will do a precon with CDBG, the county, the contractor and the town and then start work.

13. Not For Possible Action: Discussion on the Board members activities and liaison committee reports including but not limited to; Carson Valley Arts Council, Nevada League of Cities, and Main Street Gardnerville, Community Foundation of Douglas County.

Ms. Wenner reminded everyone about the "May the 4<sup>th</sup> Be With You" event in Minden.

Mr. Higuera was traveling and then got sick and missed the meeting. There is a report from Debi on the last few pages.

Mr. Miller and Chairman Jones were at the volunteer appreciation event and it was well attended.

Vice-Chairman Slater reported the last NLC meeting was April 16<sup>th</sup> and they went through reports, guest speakers, received updates from the large city and small city caucuses. I gave a report on the town and GID caucus. Mayor Bob Crowell of Carson City gave a summary of their project that will take shape in the future thanks to a transportation grant of \$7.5 million. Elain Chao was in Carson City to present the funding to Carson City. Senator Dean Heller was present as well. The proposed project will take place in addition to the Curry Street area between the 5<sup>th</sup> Street and Spooner Summit intersection. The frontage road across from the railroad museum will be removed and the lanes reduced from six to four. The old armory will be a new transportation department facility for the state. I attended the second caucus meeting last week with Tom and discussed two items that may result in legislation. Next meeting is in July.

Chairman Jones reported the community foundation was adopted by Leadership Douglas County 2017 as it's project of the year. Two of their members continued to work on it, Connie Billington and Jan Vandermade. Last week we signed the formation documents for Western Nevada Community Foundation for Douglas County. It does appear there was a nonprofit in Douglas County with that name and they will be transferring their assets to the community foundation. We have a good kick start right off the bat. We will meet every other month. The focus this year is to get our feet under us. The whole point of this foundation is to be funded through legacy giving, not to take away from giving to current organizations throughout town, but to fund over time and create a principal balance that is never tapped and the interest and dividends off of that investment to flow back into Douglas County. It will take a long time to become a large stream of income, but we are looking forward to making a difference in 20, 30, 40 years from now. Next meeting is the end of June.

Mr. Miller belongs to Welcome All Veterans Everywhere. I am on the board of directors. We are moving along on putting the monument on the Douglas County old courthouse lawn. We will never stop receiving money on it, but the monies from the county have been matched by us in the amount of \$30,000. We have additional funds that we have raised towards that project. We are meeting with the county commissioners to iron some things out on the original memorandum of understanding. If everything goes right in September it should be done. It's quite a project. I saw on the bottom of the agenda the Vietnam moving wall is coming and they still need volunteers. There will be quite a parade coming through town with motorcycle escorts.

Mr. Dallaire reported Arbor Day was successful. We planted two trees in Heritage Park Garden. We had about 30 kids and adults. The trees that were planted will provide shade for the future chessboard and checkerboard at that location. We have an Eagle Scout coming in that will put those lifesize checkers and chess board at the location.

Chairman Jones shared the news leaked out. Gardnerville Elementary does a chess tournament every spring and it got out that we are working on this. Apparently GES has a good sized board on the playground. So the kids already play. They are all looking forward to it.

Gardnerville Town Board Meeting May 1, 2018 – 4:30 p.m. Page 7

Mr. Dallaire shared the king is 3½ feet tall. The queen is 3 feet and the pawns are 18". The scout is working on it. He did get Basalite to donate all the brick. He will be working on this June and July. They will be cutting the pieces and getting them sanded so they can be painted.

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2 <sup>nd</sup> PUBLIC INTEREST COMMENTS period (No a	ction will be taken)
No public comment.	
Adjourn 5:48 p.m.	
Respectfully Submitted,	
Cassandra Jones, Chairman	Tom Dallaire, Town Manager

# **Gardnerville Town Board AGENDA ACTION SHEET**



1. For Possible Action: Correspondence 2. Recommended Motion: Receive and file **Funds Available:** ☐ **Yes** ☑ N/A 3. Department: Administration Prepared by: **Tom Dallaire** 4. Meeting Date: June 5, 2018 Time Requested: N/A 5. Agenda: 

☐ Consent □ Administrative 6. Background Information: See attached. 7. Other Agency Review of Action: Douglas County N/A 8. Board Action: ☐ Approved ☐ Approved with Modifications ☐ Denied ☐ Continued

# FHANK YOU for your generous support of education in the 2016-2017 school year!

high school programs, with the Record-Courier newspaper, on Wednesdays and Fridays, throughout the school year. These papers are The Record-Courier's Newspapers In Education program is designed to provide the local school children, in elementary, middle and provided at no charge to the schools or students. All teachers and students within Douglas Co. are eligible for this program. Follow us at www.recordcourier.com or friend us on Facebook. 🔝

To become a part of this important program or for information on enrolling your classroom or school, contact Kellie Justice, NIE Coordinator 775.881.1235 or email her at klinn@swiftcom.com

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The Record-Courier

# Spring/Summer 2018



Communities
connected
to nature
through a system
of trails



# **River Fork Ranch**

A Trail System for Everyone



Trailhead kiosk at West Fork Trail

When CVTA began strategic planning ten years ago, the first task was to create a vision of our future. The concepts of community and nature kept coming up, and before long we had our Vision Statement: COMMUNITIES CONNECTED TO NATURE THROUGH A SYSTEM OF TRAILS. At the same time, The Nature Conservancy was planning habitat restoration and public access trails at the River Fork Ranch Preserve with the same goal: to connect people with nature. The trails at River Fork Ranch are the perfect opportunity for CVTA and TNC, working together, to provide a unique venue for recreation, conservation, and education in the Carson Valley.



Exploring the Brockliss Loop

River Fork Ranch is one mile east of the Town of Genoa on Genoa Lane. The 840-acre nature preserve and working cattle ranch, owned by TNC, demonstrates the benefits of nature-based solutions such as floodplain conservation, sustainable agriculture practices, and surface and groundwater water protection. It's a unique opportunity for the community to interact with nature and see a cattle operation up close. The preserve's natural serenity and panoramic beauty are available to the public in all seasons for self-guided walking and hiking, bird watching, nature photography, trail running, biking, or horseback riding. Its accessibility makes it especially good for small children, people with limited mobility, and those who prefer to walk short distances on flat terrain. Kids will love exploring the trails using our Trail Treasures Guide for Kids.



Nesting Bald Eagles near River Fork Ranch

There are two trails at River Fork Ranch—the 0.75 mile East Brockliss Loop and the 2.0 mile West Fork Trail. Both trails are flat. The West Fork Trail parallels the West Fork Carson River, connecting Genoa Lane to Muller Lane with panoramic views. Except during wet periods, this trail is relatively easy to access by wheelchair users as it follows a dirt ranch road. There are also interpretive signs at the ranch house where visitors can learn about the area. To protect the native animals, including nesting birds, turtles and frogs, dogs are not permitted on the trails. Hikers, bikers and equestrians are permitted.

Learn more about the River Fork Ranch trails in this issue and on our website.

Find printable maps and the Trail Treasures Guide for Kids at

<a href="https://carsonvalleytrails.org/river-fork-ranch-trail-system/">https://carsonvalleytrails.org/river-fork-ranch-trail-system/</a>

# President's Message

By Norah Gastelum

The trails are looking beautiful right now. In the past week, I've had the opportunity to follow trails at Fay Luther, Jobs Peak Ranch, Genoa Canyon, Sierra Canyon and Eagle Ridge. The winter has been a bit kinder than 2017 and there seems to be just minor maintenance compared to a year ago. If you want to see all the work that was completed in 2017, be sure to check out the Trail Operations report on our website at <a href="https://carsonvalleytrails.org/wp-content/uploads/2017/11/2017-Trails-Report-and-2018-Work-Plan.pdf">https://carsonvalleytrails.org/wp-content/uploads/2017/11/2017-Trails-Report-and-2018-Work-Plan.pdf</a>. You'll be exhausted just reading it. Feel proud, however, knowing your membership supports the purchase of tools the CVTA volunteers use for trail building and maintenance.

Our VP of Trail Operations, Jeremy Vlcan, shared the information from this report at the 2018 CVTA Annual Meeting and Member Celebration held at the Carson Valley Community and Senior Center on April 3rd. In addition, the evening featured food, drink, a raffle and a Q&A session. Questions seemed to focus around three main areas: new trails, more amenities on trails, and etiquette or respect amongst users. Our Annual Meeting is great time to connect and get a shared perspective of the desires of the users coupled with the restraints of an all volunteer board. We are grateful to the people who signed up that evening to support our efforts.

A big shout out to our event volunteers who spent many hours preparing, serving and informing. Thank you, Mary Swisher, Debbi Waldear, Michelle Robertson, Elise Erickson, Peggy McKie, Mary Boykin, Mike Kuckenmeister, Regina Littlebeaver, Frank Jackson, and Kerstin and Charles Wolle. A special thanks to Mary Erba and Pat Lashier, for bringing along "Duffer" to teach us what a day of trail building is like. One very special volunteer was recognized that evening, Dominic Hastings-Molyneux. He received a certificate of appreciation for the trail work he has done in the past few years, leading youth in completing community hours in a meaningful and educational way that connects them to the outdoors.

Back out on the trails, the one exception for minor maintenance this spring might be The Nature Conservancy's River Fork Ranch. At the time of this writing, the trail system was under flowing water. The land at RFR functioned as planned with ecologically beneficial flooding into the ponds, wetlands and wet meadows. Although the parking area flooded, the water stopped short of the Whit Hall Interpretive Center building. A big thank you to Duane Petite for all his work there, and for giving the Carson Valley Trails Association a place to store materials and hold our monthly board meetings.

Looking ahead to the next few months, I am excited about our opportunities to grow in understanding and in miles. June 2nd is National Trails Day when CVTA will be hosting educational hikes out on the trails. Later in the year, we will gather and summarize input from the community to update our strategic plan. Most importantly, we hope to complete 6.5 miles of the upper Clear Creek Trail connecting to Spooner Summit and the Tahoe Rim Trail this fall. I've hiked some of it and can say that we are all in for a treat for our feet and eyes. It is beautiful! To come out and help us build the new trail, go to the calendar at <a href="mailto:carsonvalleytrails.org/about">carsonvalleytrails.org/about</a> and click on the work days to see all the information.

Miles of smiles, fresh air and trails, Norah



West Fork Trail



River Fork Ranch trails flooded in 2017



West Fork Trail

# 2017 Year-End Campaign

By Vicki Kieffer, Treasurer

We are pleased to announce that the Annual Year-end Campaign was a big success, raising more than \$7,200. These donations make it possible for our volunteer-based organization to continue ongoing trail maintenance, community outreach activities, and planning for future trails. Every donation makes an important contribution to the financial strength of CVTA. Thank you. We could not do it without you!

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# East Brockliss Loop and West Fork Trail at River Fork Ranch

# Through the Eyes of a Trail User

By Axel Drehfal from his blog trailingahead.blogspot.com





Common yarrow (Achillea millefolium, Asteraceae)

River Fork Ranch is located at the biologically diverse Great Basin/Sierra Nevada transition zone in the Carson Valley, where the West Fork Carson River and the East Fork Carson River merge and continue their meandering north-northeast flow as the Carson River. The 805-acre working cattle ranch and nature preserve, owned by The Nature Conservancy, is home to the Whit Hall Interpretive Center. The preserve includes interpretive displays and hiking and bicycling trails through ranch land—an alternative to the many slope and canyon trails of the Genoa Trail System.

The 0.7-mile-long **East Brockliss Loop** trail starts and ends at the Whit Hall building, next to which selected native plants, such as common yarrow are featured. The interpretive panels around the building showcase a multitude of interesting topics: geoexchange systems, photovoltaics (solar panels) Carson Valley floodplain, ranching heritage, and wildlife protections. Walking southwest from the Interpretive Center and enjoying the view of the Carson Range, you come to the *Partners in Conservation* panel, which says:

Conservation of the important wetlands, meadows and stream-side habitat that make up The Nature Conservancy's River Fork Ranch owes much to the vision and determination of Carson Valley ranchers Judy and Bill Sturgis and the support of the Timken-Sturgis Foundation. Our shared goal is to ensure the health and survival of the natural world that sustains us all.

The path leads over a raised berm, where you can stop and enjoy views. You'll find benches along the loop, including a bench donated by the family of Charles and Kerstin Wolle on their 50th anniversary. (Kerstin Wolle was president of CVTA during years of intense fundraising, trail planning, and trails construction.) The path leads over boardwalks in places of seasonally wet soil. At its junction with the West Fork Trail, you may continue south along the West Fork Trail or turn left to return to the parking lot and Whit Hall.

The West Fork Trail—open to foot, bicycle, and equestrian travel—follows the West Fork Carson River for two miles from the Whit Hall Interpretive Center at Genoa Lane to south Muller Lane, where there is an access gate. The level trail leads through streamside habitat and ranch land. The river and patchwork of wetlands sustain residential and visiting birds such as marsh



wrens, egrets, herons, hawks, and eagles, just to name a few. The western pond turtle and the northern leopard frog also call the Carson River home, as illustrated on interpretive panels.

Along the trail you will find benches such as the one with the inscription, "In Loving Memory of William T. Downey—Signed and sealed to nature. Be it so." A nice place to relax and scan the mountain range with Freel, Jobs, Silver, and Highland Peaks. While you are bird watching, you may be watched by cows—"happy cows of Nevada" privileged to live on a preserve.

When you reach Muller Lane you can turn around or exit through the gate onto Muller Lane.

Getting to River Fork Ranch trails: From Genoa's Mormon Station State Park, drive east on Genoa Lane for about one mile and turn right at the River Fork Ranch sign. The Whit Hall building is west of the parking area and the trailhead for the West Fork Trail is at its south side next to the river. To get to the Muller Lane access point by car or bicycle, drive south from Genoa on Foothill Road for about three miles, turn left onto Muller Lane and find the trailhead gate and kiosk one mile east, on the left side of the road. (Note: road work on Muller Lane may affect access.)



Muller Lane access

For more information on the trails at River Fork Ranch, go to <a href="https://carsonvalleytrails.org/river-fork-ranch-trail-system/">https://carsonvalleytrails.org/river-fork-ranch-trail-system/</a>

For information on The Nature Conservancy and River Fork Ranch, go to

# Bitterbrush Mysteries

By Jim Morefield



antelope bitterbrush in flower

The profuse yellow flowers of antelope bitterbrush (Purshia tridentata) are a familiar springtime sight along our trails, as are the pink displays of desert peach (Prunus andersonii), both Rose Family members. Flowers on these large native shrubs are indicators that spring has finally arrived in the Carson Valley. In my work, they also indicate that it's time to get out and start surveying some of our rare spring flowers, like Carson Valley monkeyflower (Erythranthe carsonensis). April 14, 2014, near the Clear Creek trailhead was no exception, as I happily counted monkeyflowers among the bitterbrush and desert peach displays. Back near my car, I noticed a few especially tall and healthy looking bitterbrushes that hadn't started flowering yet, and thought no more of them at the time.

Fast-forward to April 30, and a return trip to expand the monkeyflower search. As I walked through the

gate to head up Clear Creek Trail, those big healthy bitterbrushes from 16 days before were now covered with masses of fresh yellowish-white flowers, while all the other bitterbrush shrubs in the

area had dropped their petals and started setting fruit. Hmmm. A closer look at the newly flowering shrubs revealed something both strange and very familiar.



desert bitterbrush in flower

This was a different bitterbrush, and one that I immediately recognized, but not from anywhere near this part of Nevada! I was now envisioning the hot granite foothills of mountain ranges bordering the Mojave Desert in southern Nevada and California, where desert bitterbrush (Purshia glandulosa) is a familiar spring-flowering shrub. Though they have similar flowers, the two bitterbrush species are



desert (L) & antelope (R) bitterbrush

easily distinguished by their leaves. Antelope bitterbrush has thin, flat leaves with sparse to abundant hairs above, and only slightly rolled edges that keep the hairy undersides mostly exposed. Desert bitterbrush, on the other hand, has thick leaves that are shiny and sticky above, with strongly curled edges that nearly cover the hairy underside. I was sure it was not cliffrose (Purshia stansburi-ana), because its otherwise similar leaves were only 3-lobed, and each flower had only a single ovary. (The nearest cliffrose is in eastern and southern Nevada.) Continuing up the trail, it became clear that there was a well-established population of desert bitterbrush here that covered dozens of acres on the elevated bench overlooking the Indian Hills area. There were some pure stands, but mostly it was mixed in with antelope bitterbrush.



desert bitterbrush in fruit

It makes sense that desert bitterbrush starts flowering so much later than antelope bitterbrush when they grow together. In their typical habitats, both species start flowering around the same time of year. But typical habitat for desert bitterbrush is lower, warmer, and drier than typical habitat for antelope bitterbrush. When desert bitterbrush comes up to our cooler and wetter Carson Valley, it stays bundled up a bit longer, the better to avoid being frostbitten. The different flowering times are good for another reason. If both species flowered at the same time around Clear Creek Trailhead. the same pollinators would probably visit flowers of both species and cause them to hybridize. The much more abundant antelope bitterbrush would eventually swamp out the genes of the desert bitterbrush.



cliffrose in fruit (Janel Johnson)

So what is a Mojave Desert species doing in Carson Valley, and how is it surviving here? Those are mysteries we may never solve, but my suspicion is that it got left behind here several thousand vears ago at the end of a warmer climatic period, and has survived by being on a southern aspect elevated shortly above the valley floor, where it can avoid the coldest winter temperature inversions -- and of course, by flowering later!

# A study of western pond turtles in Nevada's Carson River

By Mark Enders, Nevada Department of Wildlife



NDOW biologists and TNC volunteers processing western pond turtles at TNC's River Fork Ranch in June 2016 (photo: John Humphrey).

The western pond turtle (Actinemys marmorata) is the only native freshwater turtle in Nevada. In this part of its range, it occurs primarily west of the Sierra Nevada, but isolated populations are known to occur in short stretches of the Carson and Truckee Rivers in western Nevada, including at River Fork Ranch, an 800-acre preserve owned and managed by The Nature Conservancy (TNC). Despite decades of turtle observations in the area, Nevada's pond turtles remained largely unstudied until 2016, when Nevada Department of Wildlife (NDOW) teamed up with TNC to learn more about pond turtles at River Fork Ranch.

NDOW biologists and several volunteers spent two weeks surveying turtles at River Fork Ranch during summer 2016. We handled 118

different turtles during that time, and were able to learn a lot about their population

demographics. For instance, we learned that there are a high percentage of males in this population, as we captured 81 males, 23 females, and 14 juveniles. Many of those were older turtles, but we also know that reproduction is occurring because we captured females carrying eggs, and also observed two hatchlings during the study.

We also affixed small radio transmitters to 15 pond turtles, and tracked their movements for four months. Among the most interesting things that we learned is that the Carson River pond turtle population is capable of long-distance movements (up to 4.3 km). Males moved greater distances (mean = 2.3 km) than females (mean = 1.1 km) or juveniles (mean = 1.4 km), and while some individuals were capable of using both rivers and ponds, some were found only using one type of waterbody.

In 2017, NDOW continued its collaboration with TNC by expanding our study into new places. In addition to resurveying River Fork Ranch, we also surveyed four downstream locations on the Carson River, a TNC-held conservation easement on the West Walker River, and TNC's McCarran Ranch on the Truckee River. Despite the expanded survey effort in 2017, the only turtles found on the Carson River were near River Fork Ranch, where 40 turtles were captured and marked, including eight recaptures from 2016. No turtles were caught on the West Walker River, and two turtles were caught in ponds at McCarran Ranch. All three rivers were flowing very high in 2017, and it is possible that high flows affected our capture success.

were flowing very high in 2017, and it is possible that high flows affected our capture success.

A very important component of this study will be a genetic analysis to learn more about the origin of Nevada's pond turtles, as well as dispersal within and between rivers. We currently have genetic samples from 51 turtles from



Western pond turtle basking on the East Fork of the Carson River in June 2016 (photo: Mark Enders).



Seven western pond turtles captured in one trap at River Fork Ranch during July 2017 (photo: Mark Enders).

and between rivers. We currently have genetic samples from 51 turtles from the Carson River population and two turtles from the Truckee River population. In 2018, NDOW will focus on building our genetic sample size, with a focus on the Truckee River and downstream portions of the Carson River. We have much more work to do, but this collaborative study with TNC has already been a great first step toward learning more about an isolated turtle population in a variable desert environment.

This article was originally published in the Summer 2017 issue of Carson Water Subconservancy District's newsletter Watershed Connections. It was updated for this issue of Trail Connections. We thank Mark Enders at NDOW and Brenda Hunt at CWSD for sharing this article with CVTA.

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# Geology, Geography and Art on River Fork Ranch Trails

As you walk the trails, you will notice these unique features.

# Genoa Fault



Genoa Fault seen from River Fork Ranch

Looking southwest from the Whit Hall Center, you will see a large scar (or scarp) on the hillside. About 1.2 miles south of the town of Genoa, near Walley's Hot Springs Resort, the Genoa fault is exposed in a gravel quarry. The Genoa fault is responsible for the steep mountain front along Foothill Road on the west side of Carson Valley, and is one of the most active faults in western Nevada. The most recent earthquake on this fault is believed to have occurred within the past few hundred years and probably had a magnitude of about 7.5.

A polished and grooved bedrock fault surface called slickensides forms the western wall of the gravel pit. The grooves were formed as the rocks on either side of the fault moved past one another. Immediately south of the gravel quarry, the fault has uplifted deposits from ancient glaciers located

higher in the Carson Range at the mouth of a moderate-size drainage. The very large scarp, more than 50 feet high at this location, is the combined effects of several earthquakes.

Source: http://www.nbmg.unr.edu/ docs/Newsletters/nl14a.htm

# **Brockliss Slough**

The Brockliss Slough was named for a prominent Genoa resident, Judge Brockliss. Who was he?

"Hon. Frank E. Brockliss is one of Douglas County's highly respected citizens. He is a native of Nevada and was born at Sheridan, October 30, 1867. He received his education in this State, after which he read law in Judge Murphy's office in Carson City for two years. He was admitted to the Bar on March 7, 1902. He opened an office in Genoa, where he has since resided. In his chosen profession he has been eminently successful. He has served Douglas County as District Attorney for several years. In 1894 he was elected a member of the State Assembly for one term. Judge Brockliss was united in marriage to Annie Johnson, June 1, 1902. Mrs. Brockliss is a daughter of the late Chris Johnson, one of Nevada's highly respected and representative agriculturalists, who was a large land-owner in the Carson Valley. To this union were born Frances and Grace."



Brockliss Slough

Excerpted from: *History of Nevada*, edited by Sam Post Davis The Elms Publishing Co., Inc., Reno, NV - Los Angeles, Cal. 1913

### Art of Nature



Sections of woven branch along the Brockliss Slough

In 2014, artists from the Watershed Sculpture Studio created a 360-foot-long willow branch sculpture at River Fork Ranch. The woven branch structure was designed to integrate into the environment, prevent erosion, and help restore the delicate habitat. "It truly is a living piece made out of living plant material," said Duane Petite, The Nature Conservancy's Carson River Project director. "But it's going to change."

And change it has. The sculpture was submerged in the 2017 flood, but portions remain and can be seen along the banks of the Brockliss Slough. This "earth art" project continues to shape and protect the fragile riparian habitat.

### Learn more at:

www.nature.org/ourinitiatives/regions/northamerica/unitedstates/nevada/placesweprotect/the-nature-of-art.xml?src=r.nevadaart

# TRAIL OPERATIONS REPORT

# By Jeremy Vlcan

Clearing brush, fallen trees, and rocks from the trails is standard maintenance. However, 2017 saw many storms with heavy rains and high winds. Thanks to volunteers, our trails were cleared and made safe for hikers, bikers, and equestrians. Below are some highlights of the many repairs. You can read the entire report and view the photos on our website at <a href="https://carsonvalleytrails.org/wp-content/uploads/2017/11/2017-Trails-Report-and-2018-Work-Plan.pdf">https://carsonvalleytrails.org/wp-content/uploads/2017/11/2017-Trails-Report-and-2018-Work-Plan.pdf</a>



# **Bently Heritage Trail**

Sections of the trail flooded multiple times between January and June. Public access was restricted by mud and water, and the trail became overgrown with forbs and grasses. Vegetation was cleared and the trail reopened in September. A 100-foot section of trail on the middle loop was realigned around a low spot that holds water after heavy rains. Saturated soils and multiple wind events caused dozens of willows to fall on the trail. These were cut out. On the west side of the middle loop, two separate trail sections washed away by the flooded Carson River were realigned. Flood debris was cleared off. Five new boardwalks and one extended boardwalk were built across short trail sections that are sometimes wet or muddy. Trail maps were installed at six different trails. A Boy Scout is planning to build one additional boardwalk in May.



### Clear Creek Trail

Several major rain events rutted out old roads where the trail crosses and were filled back in. The trail was realigned east of Jacks Valley Road crossing where a retention basin was built to resolve water runoff issues. The trail realignment now skirts the base of the new catch basin and culvert. Two slickrock sections of trail were rebenched, meaning new tread was cut. Heavy trail use prompted a snow emergency crew to clear lingering April drifts. Flooding jammed a typically dry crossing with vegetation, forcing water to back up and cut away part of the trail. The trail was benched, debris cleared and temporary stepping stones installed. The upper 6.5 miles of the Clear Creek Trail was approved for construction to bypass private properties on the upper Old Clear Creek Road. Construction will be ongoing throughout 2018 on the upper 6.5 miles of the trail to Spooner Summit. Completion expected spring, 2019.

# Fay-Luther/Jobs Peak Ranch Trail System

The first drainage crossing on the Interpretive Trail was rebuilt after winter floods. A short realignment was built on the north half of the Grand View Loop to improve crossing a drainage that was damaged from heavy winter rains. A spray-painted tree on the Sandy Trail was covered up with brown paint. A new and substantial spring developed on the Fay-Luther/Jobs Peak Ranch Trail and was flowing down the trail. Water was diverted directly across the trail. All revegetation signs on the old routes by the bridge and along the old Interpretive Trail route have been removed. Efforts to keep these areas closed for the reseeding efforts have been unsuccessful. A cost estimate of filling potholes or resurfacing the Fay-Luther Trailhead parking lot is forthcoming.



# Genoa Trail System

To prevent damage to the Sierra Canyon Trail bridge, two overhanging dead white alder forks were cut down. Several sections of trail were damaged from multiple heavy rain events, a result of water coming down typically dry draws. All of these were repaired. A 175-foot realignment was done on a turn below the landslide to eliminate a steep section of trail. Mileage signs at trail junctions, and at the Genoa Canyon, Sierra Canyon and Eagle Ridge Trailheads were updated to reflect current distances after four years working on seventy-three realignment projects to complete the trail system. A rock causeway was built on the east side of the upper Sierra Canyon creek crossing to avoid water and mud, and to absorb any creek overflow. A new rock crossing was built across lower Genoa Creek for hikers to safely cross. A bike/equestrian lane was kept clear directly along-side the stepping rocks.

## River Fork Ranch Trail System

Railroad ties that were washed away by floodwaters at River Fork Ranch were gathered back up and reinstalled. Benches and boardwalks that floated away during floodwaters were relocated.

Check the CVTA calendar for trail work days at <a href="https://carsonvalleytrails.org/about/">https://carsonvalleytrails.org/about/</a>
Sign up for a work day at <a href="https://carsonvalleytrails.org/contact-cvta/">https://carsonvalleytrails.org/contact-cvta/</a>

# A Tale from the Dusty Trail at River Fork Ranch

By Jim Woods Photos by JT Humphrey

The female Bald Eagle sits on a nest in the southernmost cottonwood on Ranch One, near the Long Slough bordering River Fork Ranch. She gazes east, her tail feathers silhouetted against the western sky. Below, ground squirrel tracks lope north, then break into a run. Turning sharply, they end in a drying mud puddle in the grass, tussle marks scattered around.



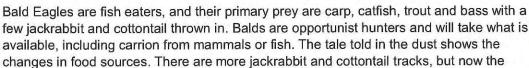
She has nested here since taking the nest from its builder, the Redtailed Hawk. Each January she and her mate return to this same nest



tree that, the year before, sheltered their two fledgling eaglets. There will likely be two eggs again this year. The surrounding sagebrush, river, and riparian lands will be hunted for the nourishment of the parents and eaglets.

The Golden Eagles, who once dominated the ranch, have moved on up to Clear Creek and

beyond. At that time the marks in the dust showed mostly black-tailed jackrabbit and cottontail tracks. The land was cut off from the water, and there were fewer tracks of bobcat, snake, quail, raccoon and California ground squirrels.

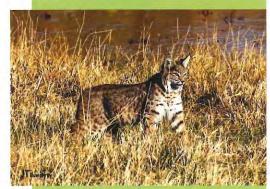




tracks of quail, ground squirrel, weasel and rodents are also common. The northern part of the ranch has healed, the wetlands are reestablished, and bobcat and coyote tracks show the new order of dominance. Habitat is restored in small steps, like tracks on a dusty trail. With each wing beat, the sky above and the dusty trails below are changing.







JOIN US FOR GUIDED HIKES ON NATIONAL TRAILS DAY JUNE 2, 2018 THE 50TH ANNIVERSARY OF THE NATIONAL TRAILS SYSTEM! Check our website for details

www.carsonvalleytrails.org



### CELEBRATING CVTA TRAILBLAZERS

We enjoy the trails we have today because of the vision, dedication, and passion of CVTA's volunteers, past and present.

Past President **Barbara Slade** shares some memories and thoughts.

Trail Connections: What do you want people to know about the early days?

**Barb:** I was not there in the true beginning, but shortly after. Lori Chitwood, Amy Hellman, Sue Wright and Sue's mom were the founders. It was called Carson Valley Community Access. Several of us came a bit later, 2001 for me. Mary Bennington, Marilyn Vasey, Phil Brisack, and John Cobourn also became involved shortly after the start. They worked very hard for many of the early years.

TC: What were the early challenges?

**Barb:** No one believed in trails, or the need for access! There was actually lots of hostility toward the trails association in the beginning, but now it is beloved by all. So it was an uphill battle to demonstrate the need, the outcome for a healthier, happier community, and the financial benefit trails can bring into the community through tourism. How a trails system enhances the community in many ways.

TC: Early successes?

**Barb:** The first big success was purchasing the land from Chuck Paya to create the Fay Luther trailhead. Then its construction, and deeding it over to the US Forest Service. Another success was starting healthy, new relationships with the Forest Service and

BLM. At that point they hadn't ever dealt directly with a non-profit that could help them achieve their goals. They loved working with us. Also, we got a conversation going on getting an easement at Jobs Peak Ranch. Quite a difficult and time consuming ordeal, and with only a few months before the agreement expired, we were able to meet the demands and the rest is history.

Our biggest accomplishment at that time was getting Douglas County to create a Trails Plan and Map that was required by the County Master Plan. It has driven trail development and funding by identifying more trail access points, and it also gave CVTA respect and expanded our relationships. Finally everyone was on board, seeing the importance and ease of having a great trail system.

TC: Who were some other important early partners?

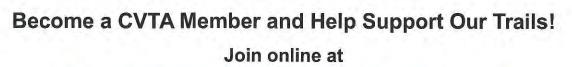
**Barb:** The American Land Conservancy was instrumental in the purchasing of the land and creation of the Fay Luther trailhead. Judy Sturgis, JoAnn and Art Hall, and Ed and Sara Groenendyke were some early donors.

TC: How do you, personally, use the trails now?

**Barb:** I use the trails all the time because my dog takes me for a walk every morning. I live 1/2 mile from Fay Luther so that is her preference. I help keep the doggie bag box filled with dog poop bags. I also use the trails when guests come into town. My sister and I spend a great deal of time walking the trails as time to slow down and connect, since life seems to always be too busy.

Our new Trailblazers feature highlights the contributions of key volunteers.

Look for more stories about the people who make CVTA great in future issues of Trail Connections.



https://carsonvalleytrails.org/membership-levels/



### 2018 CVTA Officers & Board

President Norah Gastelum

VP/President Elect Juan Guzman

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**CVTA Board** 

VP Trail Operations Jeremy VIcan

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VP Membership Lee Elson

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**VP Volunteer Coordinator** 

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**Newsletter Editor** Anne Thomas

# Carson Valley Trails Association

P.O. Box 222

Minden NV 89423





MAY 0 8 2018

**RETURN SERVICE REQUESTED** 

Thomas Dallaire Town of Gardnerville 1407 Hwy 395 N Gardnerville, NV 89410

Your annual membership dues and donations to the Carson Valley Trails Association, a Nevada 501(c)(3) organization, may be tax deductible pursuant to the provisions of section 170.c. of the internal Revenue Code of 1986, 26 U.S.C. 170.c. All proceeds support trail construction and maintenance, project planning, community events and trail access in the Carson Valley.



# PLEASE PRACTICE PROPER TRAIL ETIQUETTE! CLEAN UP AFTER YOUR DOG

Use the "poop bags" provided by CVTA and place them in the receptacle before leaving the trail

Stop by and see the CVTA display at the Douglas County Library in Minden throughout May!

The Carson Valley Trails Association is a non-profit, volunteer based organization working with partners to provide access to public lands through a recreational trail system for present and future generations to enjoy

HTTPS://WWW.INSTAGRAM.COM/



# NLC&M Delegation Briefing March 2018

# **Priorities**

# Marijuana

NLC&M appreciates your support for the Nevada marijuana industry. We oppose any attempt by federal authorities to interfere in Nevada's voter-approved state legal marijuana industry. Specifically, we request your continued efforts to ensure that the federal government does not engage in the prosecution of violations of federal marijuana law that are permissible under Nevada law. Additionally, we urge you to enact legislation to provide access to the federal banking system for state legal marijuana enterprises.

# **Opioids**

NLC&M supports federal assistance in dealing with the opioid crisis. Our cities are impacted by the misuse of opioids and the increased demand on municipal services this misuse creates. Our cities need assistance from the federal government and request that our cities are provided with the necessary resources to combat this problem.

# Infrastructure

NLC&M appreciates the efforts of our Congressional Delegation in obtaining federal resources to build, maintain, repair and upgrade our critical infrastructure needs. As you are aware, these needs include transportation related projects, including the construction of I-11, affordable housing, broadband internet service and workforce development. The National League of Cities has focused on infrastructure as their main priority for 2018. They have created the "#Rebuild With Us" as a theme for this years' Congressional City Conference. Infrastructure needs, as well as funding directly distributed to cities, are also one of our priorities.

# Public Lands Transfers for Public Purposes/Economic Development

NLC&M appreciates the efforts by our delegation to transfer limited public lands to municipalities for public purposes and/or economic development. Many times common sense transfers are delayed due to cumbersome federal regulations or interdepartmental conflicts. We ask that our delegation continue to intervene on behalf of Nevada's municipalities to expedite limited transfers of public lands.

# Other Topics of Interest

# **UASI Funding**

NLC&M Would like to thank you for your efforts to obtain sufficient funding under the Urban Area Security Initiative (UASI) program. We appreciate the joint letter signed by all the members of our Congressional Delegation to Secretary Nielsen in support of increased funding for Nevada. The economies of Nevada's cities rely on tourism. We appreciate your efforts in ensuring that our

cities receive adequate funding to prepare for, prevent and respond to acts of terror which could cripple Nevada's tourism economy.

# Municipal Bonds

NLC&M applauds the continue exemption of interest earned on municipal bonds from federal taxation and would like to thank you for your efforts in maintaining this important exemption. Municipal bonds are vital for infrastructure and other public works needed by our cities to provide public services to the people that call Nevada home and to the millions of visitors we host each year. Elimination of this exemption would increase the costs of these public works projects.

# Eliminating the Online Sales Tax Loophole

We continue to support the closure of the online sales tax loophole. Our brick and mortar stores are at an unfair disadvantage due to the lack of a federal mechanism to collect already owed sales tax on remote purchases. The Government Accounting Office estimates that states are not receiving \$8 – 13 BILLION per year. The National League of Cities estimates that \$344 Million of owed sales taxes were uncollected in Nevada in 2012. We ask for your help in eliminating this loophole.

# Community Development Block Grants (CDBG)

Continuation of the CDBG program is critical to the ability of Nevada's cities to fund projects that contribute to economic growth and development as well as the quality of life of our residents.

# Southern Nevada Public Lands Management Act (SNPLMA)

The SNPLMA program has been an outstanding success for Nevada. The program has benefited all of Nevada. SNPLMA has acquired more acreage of environmentally sensitive land than that of acreage disposed of by the federal government for urban development in the Las Vegas Valley. We urge you to oppose any attempts to end the program or allocation of proceeds from land sales outside of Nevada.

# Yucca Mountain

NLC&M is opposed to the development of Yucca Mountain as a nuclear waste storage facility. We appreciate all efforts to defeat this plan.

## Attendees

The Honorable Gerri Schroder, Councilwoman, City of Henderson, Member, NLC Board of Directors, Chair, Western Municipal Association, President, NLC&M

The Honorable David Bobzien, Councilman, City of Reno, Vice President, NLC&M

The Honorable Geno Withelder, Mayor Pro-tem, City of Mesquite, Secretary/Treasurer, NLC&M

The Honorable Charlene Bybee, Councilwoman, City of Sparks

The Honorable Kristopher Dahir, Councilman, City of Sparks

The Honorable Daniel Corona, Mayor, City of West Wendover

Mr. David Cherry, Director of Public Affairs, City of Henderson

Ms. Karen Duddlesten, Chief Community Services Officer, City of Las Vegas

Mr. Wes Henderson, Executive Director, Nevada League of Cities and

Municipalities, Member, NLC Board of Directors, Secretary/Treasurer, Western Municipal Association



# NLC&W Issue Brief Federal Marijuana Legislation

HR975 Respect State Marijuana Laws Act of 2017

Co-sponsors include Representatives Titus, Rosen and Kihuen

HR1841 Regulate Marijuana Like Alcohol Act

Representative Titus is a co-sponsor

S776/HR1823 Marijuana Revenue and Regulation Act

S780/HR1824 Responsibly Addressing the Marijuana Policy Gap Act of 2017

S1689/HR4815 Marijuana Justice Act of 2018

HR331 States' Medical Marijuana Property Rights Protection Act

Representative Titus is a co-sponsor

HR1227 Ending Federal Marijuana Prohibition Act of 2017

Representative Kihuen is a co-sponsor

HR2020 Rescheduling of Marijuana to Schedule III of the Controlled

**Substances Act** 

S777/HR1810 Small Business Tax Equity Act

Representatives Titus, Rosen and Kihuen are co-sponsors

HR3534 State Marijuana and Regulatory Tolerance Enforcement Act



# NLC&M Issue Brief FY18 Federal Budget Bill

CDBG – Funding saved for the CDBG program. Budget bill increased funding for first time since 2010 from \$3 to \$3.3B

Infrastructure – Overall funding for USDOT and HUD increased by about 20% mostly form \$10B in new funding for infrastructure including

- ➤ An additional \$2.5B in discretionary highway funding for roads and bridges.
- > Increase of \$1.6B for the FAA
- > Additional \$1.2B for rail infrastructure and safety programs
- > \$1B in additional funding from the Highway Trust Fund for federal aid highways programs
- ➤ \$1B additional for TIGER funding
- > \$1B additional for transit
- ➤ An increase of \$866M for HUD Community Planning and Development, including CDBG, HOME and Homeless Assistance Grants
- ➤ Additional \$600M for the Clean Water and Drinking Water State Revolving Loan Funds
- > \$600M additional for a rural broadband pilot program within the Rural Utilities Service
- > \$457M for maritime ports and intermodal water/land transportation
- > An increase in \$85M for lead abatement and housing health
- > \$50M in new funding for water infrastructure grants for small and disadvantaged communities, lead testing of water in schools, and lead service line replacement

Included in the Consolidated Appropriations Act of 2018 were several policy riders that are significant wins for cities.

- > Brownfields program reauthorized.
- > EB-5 regional center program encourages direct foreign investments
- > FAA extended FAA authorization through FY18
- ➤ Flood Insurance National Flood Insurance Program through July 31, 2018
- ➤ Low Income Housing Tax Credits restored Low Income Tax Credits which were eliminated in the tax reform legislation.



# NLC&M Infrastructure Funding Opportunities

We were asked to provide examples of infrastructure needs in Nevada where federal funding is needed. The areas identified below are not listed in priority order but are for illustrative purposes. As you are aware, Nevada's cities are continually challenged to construct and maintain the infrastructure needed to provide services to their constituents and that are necessary for economic development, quality of life and a healthy economy. Your assistance in obtaining federal resources for our cities infrastructure needs are greatly appreciated.

# Water Treatment Infrastructure

The provision of safe drinking water is both a public health concern and a factor in economic development. Many of our cities have aging and/or under-sized water treatment facilities.

# Wastewater

Similar to the provision of safe drinking water the reclamation and treatment of wastewater is also key to both public health and economic development.

# Transportation

Funding for transportation is a state-wide need that has many aspects. Funding for the expansion of I-11 north from Las Vegas to I-80 is one example however, resources for urban surface streets, public transit systems, airport maintenance and improvement are all needed. You may be aware that Greyhound has recently discontinued service along the I-80 corridor leaving those cities with limited intra and interstate transportation options. As a result, funding for the construction of Amtrak stations and the sidings for them are needed.

# Affordable Housing

This is a critical need. The National Low Income Housing Coalition recently ranked Nevada last in the nation regarding the availability of affordable housing for the fourth consecutive year. Las Vegas was named the worst metropolitan area for the 2<sup>nd</sup> year in row. With the economy improving and the successful recruitment of

new and expanding businesses in both the northern and southern parts of the state the need for affordable housing will continue to grow. The lack of housing is driving up the costs of both home-ownership and rental housing to a point where many workers cannot find a suitable place to live that they can afford.

# Stormwater/Drainage

Similar to the other water needs, our cities need to have adequate stormwater drainage systems in good operating order. Flooding caused by insufficient systems can lead to property damage, including damage to streets and roads, public health and safety issues, and, sadly, loss of life. The need to maintain and expand stormwater drainage systems becomes more important as our economy improves and our cities continue to grow.

# Broadband

The availability of broadband internet service continues to be a problem especially for our rural cities. Access to the internet has become crucial and is sorely lacking in some of the rural areas of the state. Lack of broadband affects commerce, educational opportunities, medical care and quality of life concerns.

# **Public Safety Facilities**

Adequate facilities for public safety professionals are essential in providing law enforcement and fire prevention and suppression services to the residents of Nevada's cities.

# Community Centers

Similar to public safety facilities, community centers are necessary to provide services to our residents, especially to seniors and young children. In some instances, community centers provide the only hot meals that some residents receive on a daily basis. Resources to construct, maintain and operate community centers are vital to our citizens' quality of life.

# Green Infrastructure

The installation of green infrastructure such as permeable pavements and sports facilities such as basketball courts and other playground areas help to reduce runoff of stormwater. Other types of green infrastructure include green roofs and landscaping. Unfortunately, including elements of green infrastructure increases the cost of public works projects. Federal funding or incentives for including green infrastructure in public works projects could make using these environmentally friendly tools affordable for Nevada's cities.

# Posts on FB regarding the Topaz Flooding May 2018



Douglas County, Nevada shared a video. May 22 at 10:32am · ऄ

Douglas County Public Works, Town of Minden and Gardnerville are out in full force joining the procession. Working to clear mud and debris! #TopazFlooding





Town of Gardnerville shared a video.

Published by Paula Lochridge · · May 22 at 10:56am ·

It takes a community...



Douglas County, Nevada

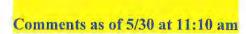
· May 22 at 3:36pm ·

#TopazLodge-Update#3-On May 22, 2018 progress was made cleaning up the massive debris flows caused by a mudslide across US 395. With help from the Nevada Department of Transportation Hwy 395 is now open. The Douglas County Road Department, Town of Minden and the Town of Gardnerville made progress on Topaz Park Road and it remains open.

Topaz Lodge did not suffer any impacts to business and is up and running, including the restaurant. Topaz Lodge is preparing for the Memorial Day Weekend and is encouraging visitors to visit the lodge.

The National Weather Service is predicting the Topaz Lake area and potentially areas of Douglas County could be affected by flash flooding around 4:00 or 5:00 pm this evening. Additionally, there is an increase in chance of flash flooding on Thursday and Friday. Douglas County Emergency Management, East Fork Fire and the Douglas County Sheriff's Office are currently developing a contingency plan in preparation for any additional weather events.

Douglas County is encouraging residents to pay attention to weather alerts, deploy sandbags where appropriate and listen to local media reports.





Town of Gardnerville

Published by Carol Louthan · · May 25 at 1:34pm ·

Just in case you happen to drive down Mission Street and see a couple of Christmas decorations, we are not trying to hurry Christmas. We are considering switching to LED decorations so we've put up one LED and one incandescent to see if LED is as bright as incandescent. If you'd like to let us know what you think, drive by tonight, Saturday night or Sunday night and let us know your opinion.

Town of Gardnerville

653 Town of Gardnerville, Lisa Kidd, Renea Louie and others

1 Share Comments



Donn Nisja I would go with The LED. It should be as bright if not brighter. The LED should greatly reduce the cost of operation by about 80%. The initial investment for the LED's will be more. You should make that back from the energy savings. That will probably take three years. The opinion is From somebody who has done a lot with Christmas lights and outdoors. Check Facebook and look for nisja Bear House or just Bear House in San Rafael Ca. If you need a consultant who would gladly give his time to this, let me know. Dad just moved to Gardnerville three months ago. I am sure he will help. He is retired.



Roy Nisja My dad is right. We do have a little experience with Christmas lights and plan on doing some here in Gardnerville this year. Donn started the Bear House 39 years ago. We've been switching to LEDs for several years, and I have learned a few somewhat unknown things about them. Leave me a message, and I'll be in touch.



**Alex Dourov** Make sure you get full wave lights as the cheaper half wave lights will have a flicker that is at least a nuisance



Roy Nisja Good point, but I guess that they already have them, if they are going to do a trial run tomorrow and Sunday. I'll try to check them out tomorrow.



DeAnna Guerra This isn't about the Christmas lights. However, the lights you have been using to replace the ones on 395 are horrible they are too white bright and should be more traditional. It will take away from the small town feel



Roy Nisja I checked your two decorations this evening and feel like you are comparing apples to oranges, as the incandesent one is colored and the LED in all white. Colored LEDs show up very well and have bright color. Thus they should work out well for you at Christmas. I'd be happy to show you some of ours, but they are in storage in California right now. I hope that we will get them up here next month. I'd be happy to let you know when we get them up here.



Alex Dourov If its true that you are comparing colored INC to White LED, that is not a fair comparison at all. Need to compare like lights - colored INC to colored LED - and full wave rectifier ones at that - commercial grade instead of Wal-Mart grade.

# Gardnerville Town Board AGENDA ACTION SHEET



1. <u>For Possible Action:</u> Approve Health and Sanitation & Public Works Departments Monthly Report of activities

2. Recommended Motion: Approve as submitted

Funds Available: ☐ Yes

☑ N/A

3. Department: Administration Prepared by: Carol Louthan

4. Meeting Date: June 5, 2018

5. Time Requested: N/A

6. Agenda: 

☐ Consent

☐ Administrative

7. Background Information:

Trash (April landfill figures)

Credit Cards (April figures)

Residential Accounts	1767
Commercial Accounts	230
Green Waste Accounts	1385
Recycling Accounts	0
Cleanup Dumpsters	7
X cans	339
# of new residential	4 new accts on Cinch Trail &
accounts	Concho Trail, 5 accts
	transferred
# of new commercial	
accounts	
Minimum User Accounts	27
Total tons of trash	359.38
Total tons of Greenwaste	41.61

Total Amount	\$20,	,956.94
Total CC transactions		249
Visa	211	\$14,962.36
Mastercard	23	\$ 1,907.86
Am Ex & Discvr	4	\$ 253.14
Terminal	2	\$ 241.13
E checks	9	\$3,572.45

# Update on billing changes:

There are some changes that need to be made to the software in order for the boxes on the form to match up with what is printing on the form. The machine has a cost of \$3,700, the paper at  $8\frac{1}{2}$  X 11 would be \$771 for 5,000 or  $8\frac{1}{2}$  X 14 with the envelope for 5,000 is \$1,172. The programming of the new form is \$900 plus, depending on how much time it takes to program. The switchover will run approximately \$5,900. The postage will be more for an envelope rather than a postcard. We can leave the postage the way it is or we could go to bulk rate mail, which is somewhere between 5 and 10 cents cheaper than the regular postage rate for an envelope, but there is a \$225 annual fee associated with that and we could only use it for the quarterly billings because you need at least 500 pieces of mail for it to even be considered for bulk rate. So the monthly mailings

would need to be run through our postage meter.	We are still	looking into	that option	and that	portion	of the
switch does not have to be decided until we have mo	ore information	on.				

8. Other Agency Review of Action: ☐ Douglas County
9. Board Action:
☐ Approved ☐ Approved with Modifications
☐ County ☐ N/A

# **Gardnerville Town Board AGENDA ACTION SHEET**



1.	For Possible Action: Approve May 2018 claims.
2.	Recommended Motion: Approve as submitted Funds Available: ☐ Yes ☐ N/A
3.	Department: Administration
	Prepared by: Carol Louthan
4.	Meeting Date: June 5, 2018 Time Requested: N/A
5.	Agenda:   ☐ Consent ☐ Administrative
5.	Background Information: See attached.
7.	Other Agency Review of Action: □ Douglas County □ N/A
3.	Board Action:
	☐ Approved ☐ Approved with Modifications ☐ Continued

# Accounts Payable by G/L Distribution Report 6/L Date Range 04/27/18 - 05/31/18



Control of the Contro								
Vendor	Invoice No.	Invoice Description	Status Held Reason	eason Invoice Date	Due Date	G/L Date	Received Date Payment Date	Invoice Amount
Fund 610 - Gardnerville Town Department 921 - Gardnerville Admin								
Account 510,150 - Board Compensation	Compensation							
4288 - Lloyd W Higuera	5/18 BOARD	GVILLE	Paid by Check	04/26/2018	05/04/2018	05/04/2018	05/04/2018	250.00
24008 - Cassandra Esq Jones	5/18 BOARD	GVILLE	# 575771 Paid by Check # 676802	04/26/2018	05/04/2018	05/04/2018	05/04/2018	275.00
28960 - Kenneth Miller	5/18 BOARD	GVILLE	# 576824 # 676824	04/26/2018	05/04/2018	05/04/2018	05/04/2018	250.00
2969 - Linda Slater	5-18 BOARD	TOWN OF	# 57.552   Paid by Check # 676894	04/26/2018	05/04/2018	05/04/2018	05/04/2018	250.00
8364 - Mary Wenner	5-18 BOARD	GARDNERVILLE GARDNERVILLE	# 676930 # 676930	O4/26/2018 05/04/2018 0 Account 510.150 - Board Compensation Totals	05/04/2018 sation Totals	05/04/2018 Invoi	018 05/04/2018 Invoice Transactions 5	\$1,275.00
Account 511,201 - PEBS-Ret.Medical	Ret. Medical							
20219 - NV ST Public Employees	5-18	731	Paid by Check	05/01/2018	05/11/2018	05/11/2018	05/11/2018	89.6
	PREMIUMS		# 6//125 Account 511,201	1.201 - PEBS-Ret, Medical Totals	edical Totals	Invoi	Invoice Transactions 1	\$9.6\$
Account 520,055 - Telephone Expense	one Expense							
29103 - Frontier	782-7134 4/18	775-782-7134-050279-	Paid by Check	04/16/2018	05/04/2018	05/04/2018	05/04/2018	111.36
29103 - Frontier	782-3856 4/18	775-782-3856-080802-	# 6/6/73 Paid by Check	04/16/2018	05/04/2018	05/04/2018	05/04/2018	54.43
13097 - Verizon Wireless	9806409781	5 842011146-00001	# 676773 Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	326.03
			# 677353 Account 520	Account 520,055 - Telephone Expense Totals	pense Totals	Invoi	Invoice Transactions 3	\$491.82
Account 520,060 - Postage/Po Box Rent	e/Po Box Rent							
25903 - U.S Postal Service (CMRS-FP)	30465 5-18	106000030465/TOWN	Paid by Check # 677736	05/17/2018	05/25/2018	05/25/2018	05/25/2018	250,00
			Account 520.0	Account 520,060 - Postage/Po Box Rent Totals	x Rent Totals	Invoi	Invoice Transactions 1	\$250.00
Account 520.064 - Travel 12997 - Douglas County Procurement	4-18 DALLAIRE GVILLE	GVILLE	Paid by Check	04/27/2018	05/18/2018	05/18/2018	05/18/2018	778.62
Program			771//0 #	Account 520,064 - Travel Totals	Travel Totals	Invoi	Invoice Transactions 1	\$778.62
Account 520,072 - Advertising 656 - Carson Valley Chamber of Commerce CV DAYS GOLF	ising e CV DAYS GOLF		Paid by Check	05/03/2018	05/11/2018	05/11/2018	05/11/2018	475.00
		GAKDINEKVILLE	# 67/001 Acc	Account 520,072 - Adventising Totals	rtising Totals	Invoi	Invoice Transactions 1	\$475.00
Account 520,084 - Replacement & Repair	ement & Repair		8			0	OFOCIACITO	00 10
11625 - Accurate Mobile Locksmith Inc	GVILLE 4/18/18 GVILLE	GVILLE	Paid by Check # 676704	04/18/2018	05/04/2018	05/04/2018	05/04/2018	33.00
			Account 520.08	Account 520,084 - Replacement & Repair Totals	Repair Totals	Invoi	Invoice Transactions 1	\$35.00

# Page 2 of 15

# Accounts Payable by G/L Distribution Report G/L Date Range 04/27/18 - 05/31/18

Invoice Date         Oy/24/2018         O5/04/2018         O5/18/2018         O5/18/2018         O5/18/2018         O5/18/2018         O5/18/2018         O5/18/2018         O5/18/2018         O5/04/2018         O5/04	3	GREAT PROPLE & GREAT PLACES									
10 - Searcher   10 - Searche	Vendo	Or .	Invoice No.	Invoice Description	Status	Held Reason Invoic	e Date	One Date	G/L Date Received	d Date Payment Date	Invoice Amount
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2856099 - 18 2855009 4-18 2855009 4-18 2855009 4-18 2855009 4-18 2855009 4-18 2855009 4-18 2855009 4-18 2855009 4-18 2855009 4-18 678813 Account \$20.089 - Power Totals Invoice Transactions 1 Invoice Transactions 1 Invoice Transactions 2 Invoice Transactions 2 Invoice Transactions 2 Invoice Transactions 2 Invoice Transactions 3 Account \$20.089 - Power Totals 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.01 3-4/18 69.0.0	Dep	Sartment 921 - Gardnerville Admin Account 520,089 - Power									
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# 677431		Account 520,090 - Water	A CONTRACTOR OF THE PARTY OF TH		7	10,10		9100/91/30	05/18/2018	05/18/7018	24.33
690.01 3-4/18   690.01   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677451   #677452   #677451   #677452   #677451   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452   #677452	1429	<ul> <li>Gardnerville Water Company</li> </ul>	640.01 3-4/18	640.01	Paid by Check	10/50		0102/01/00	02/10/2010	0707/01/00	1
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107224004 4	3021	<ul> <li>Southwest Gas (SWG)</li> </ul>	0015//9022 4-	2410015//9022	# 676896			0102/10/00	0.000	1.0100	
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520.057 - Maint B&G         GARDNER/ILLE         # 676906         Account 520.097 - Maint B&G Totals         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05			ΙO		00000	Account 520.0	192 - Hea	cing Totals	Invoice Trans	sactions 3	\$181.75
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520.136 - Rents & Leases Equipment 100427114 1481234-3433221         Paid by Check # 676636         04/12/2018 Paid by Check 1004/27/2018         04/27/2018 Paid by Check 1004/27/2018         04/27/2018 Paid by Check 1004/27/2018         04/27/2018 Paid by Check 1004/2018         05/11/2018 Paid by Check 1004/2018         05/11/2018 Paid by Check 1004/2018         05/11/2018 Paid by Check 1004/28/2018				GARDNERVILLE	906929 #	Account 520,097	- Maint	B&G Totals	Invoice Trans	sactions 1	\$47.50
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					# 677077	Account 521,130 - L	egal Ser	vices Totals	Invoice Trans	sactions 1	\$1,100.00

# Run by Carol Louthan on 05/30/2018 09:33:29 AM

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Fund 610 - Gardnerville Town									
Department 921 - GardnerVIIIe Admin Account 532,056 - Subscriptions	0								
12997 - Douglas County Procurement	4-18 DALLAIRE GVILLE	GVILLE	Paid by Check	O	04/27/2018	05/18/2018	05/18/2018	05/18/2018	123.50
Program			77110 #	Account 532,056 - Subscriptions Totals	6 - Subscrip	otions Totals	Invoice Transactions	ons 1	\$123.50
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12997 - Douglas County Procurement	4-18 LOUTHAN GVILLE	GVILLE	Paid by Check		04/27/2018	05/18/2018	05/18/2018	05/18/2018	85.87
Program 12997 - Douglas County Procurement	4-18 LACOST	GVILLE	Paid by Check	J	04/27/2018	05/18/2018	05/18/2018	05/18/2018	16.6
Program			# 6//477	Account 533,800 - Office Supplies Totals	- Office Sul	pplies Totals	Invoice Transactions	ons 3	\$101,75
Account 533,806 - Software	re								1
16648 - E Squared C Inc	44341	GVILLE	Paid by Check	<u> </u>	05/01/2018	05/11/2018	05/11/2018	05/11/2018	37.50
			# 6//036	Account 53	33.806 - Sof	Account 533,806 - Software Totals	Invoice Transactions	ons 1	\$37.50
			Dei	Department 921 - Gardnerville Admin Totals	ardnerville /	Admin Totals	Invoice Transactions 31	ons 31	\$5,593.57

Fund 610 - Gardnerville Town Department 923 - Parks & Recreation Account 520.037 - Weed Spraying 1268 - Ewing Irrication Products 52690								
Account 520,037 - Weed 1768 - Fwing Trination Products	e							
TOO PARTIES THE STATE OF THE PARTIES	Spraying 5269046	30447	Paid by Check	05/04/2018	05/25/2018	05/25/2018	05/25/2018	51.68
			# 6//611 Account 520	Account 520,037 - Weed Spraying Totals	raying Totals	Invoice Transactions 1	ons 1	\$51.68
Account 520.084 - Replacement & Repair 1268 - Ewing Irrigation Products 5065904	cement & Repair 5065904	30447	Paid by Check	04/05/2018	05/04/2018	05/04/2018	05/04/2018	529.50
1268 - Ewing Irrigation Products	5074108	30447	# 676762 Paid by Check	04/06/2018	05/04/2018	05/04/2018	05/04/2018	727.44
1268 - Ewing Irrigation Products	5118115	30447	# 676762 Paid by Check	04/13/2018	05/04/2018	05/04/2018	05/04/2018	349.75
11985 - Ace Hardware	123799	1236	# 676762 Paid by Check	04/04/2018	05/11/2018	05/11/2018	05/11/2018	18,98
11985 - Ace Hardware	123823	1236	# 6/69/8 Paid by Check	04/05/2018	05/11/2018	05/11/2018	05/11/2018	14.99
11985 - Ace Hardware	123825	1236	# 6/69/8 Paid by Check	04/05/2018	05/11/2018	05/11/2018	05/11/2018	4.48
11985 - Ace Hardware	123828	1236	# 6/69/8 Paid by Check	04/05/2018	05/11/2018	05/11/2018	05/11/2018	14.52
ພ 11985 - Ace Hardware	124183	1236	# 6/69/8 Paid by Check	04/18/2018	05/11/2018	05/11/2018	05/11/2018	3,95
ப் 11985 - Ace Hardware	124203	1236	# 6/69/8 Paid by Check	04/19/2018	05/11/2018	05/11/2018	05/11/2018	15.80
11985 - Ace Hardware	124443	1236	# 6/69/6 Paid by Check	04/26/2018	05/11/2018	05/11/2018	05/11/2018	73.25
13485 - Ahern Rentals	18872520-1	205304	# 6/69/8 Paid by Check	04/05/2018	05/11/2018	05/11/2018	05/11/2018	13.47
13485 - Ahern Rentals	18897231-1	205304	# 6/6980 Paid by Check	04/11/2018	05/11/2018	05/11/2018	05/11/2018	8.07
13485 - Ahern Rentals	18921201-1	205304	# 6/6960 Paid by Check # 676980	04/17/2018	05/11/2018	05/11/2018	05/11/2018	28.38
13485 - Ahern Rentals	18936638-1	205304	Paid by Check	04/20/2018	05/11/2018	05/11/2018	05/11/2018	3.87
13485 - Ahern Rentals	18955659-1	205304	# 676960 Paid by Check # 676080	04/25/2018	05/11/2018	05/11/2018	05/11/2018	5.59
12198 - O'Reilly Automotive Inc	3530-180611	1075650	Paid by Check	03/30/2018	05/11/2018	05/11/2018	05/11/2018	45,50
12198 - O'Reilly Automotive Inc	3530-183178	1075650	# 67/138 Paid by Check	04/13/2018	05/11/2018	05/11/2018	05/11/2018	42.99
12198 - O'Reilly Automotive Inc	3530-185363	1075650	# 6/138 Paid by Check	04/25/2018	05/11/2018	05/11/2018	05/11/2018	27.71
2121 - Meeks Lumber	1090025	06G1570	# 077150 Paid by Check # 677495	04/18/2018	05/18/2018	05/18/2018	05/18/2018	3.70

Page 5 of 15

Vendor	Invoice No.	Invoice Description	Status Held Redsoil	II TIMOICE DAIE DIE DAIE	חחב חמנה			
Fund 610 - Gardnerville Town Department 923 - Parks & Recreation	E							
Account 5.0.084 - Replacement & Repair 2121 - Meeks Lumber 1091.397	ment & Kepair 1091397	06G1570	Paid by Check	04/25/2018	05/18/2018	05/18/2018	05/18/2018	75.21
1268 - Ewing Irrigation Products	5238616	30447	# 677495 Paid by Check # 677611	04/30/2018	05/25/2018	05/25/2018	05/25/2018	611.12
			ount 520,084	- Replacement & Repair Totals	Repair Totals	Invoice Trai	Invoice Transactions 21	\$2,615.27
Account 520,089 - Power 2924 - NV Energy	791804 4-18	791804	Paid by Check	04/24/2018	05/04/2018	05/04/2018	05/04/2018	550,60
			# 5/5841 Ac	Account 520,089 - Power Totals	Power Totals	Invoice Transactions 1	rsactions 1	\$550.60
Account 520,090 - Water 2153 - Minden Town of	1862.01 4/18	1862.01	Paid by Check	04/24/2018	05/11/2018	05/11/2018	05/11/2018	25.55
1429 - Gardnerville Water Company	1302,01 3-4/18 1302,01	1302.01	# 677109 . Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	386,34
1429 - Gardnerville Water Company	1321.01 3-4/18 1321.01	1321.01	# 6/7451 Paid by Check # 677751	05/01/2018	05/18/2018	05/18/2018	05/18/2018	65.99
1429 - Gardnerville Water Company	1340.01 3-4/18 1340.01	1340.01	# 07/451 Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	48.84
1429 - Gardnerville Water Company	1348.01 3-4/18 1348.01	1348.01	# 677451 Paid by Check # 677751	05/01/2018	05/18/2018	05/18/2018	05/18/2018	409.14
1429 - Gardnerville Water Company	1373.01 3-4/18 1373.01	1373.01	Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	169.41
1429 - Gardnerville Water Company	1745.01 3-4/18 1745.01	1745.01	# 677451 Paid by Check # 677451	05/01/2018	05/18/2018	05/18/2018	05/18/2018	124,15
1429 - Gardnerville Water Company	2139,01 3-4/18 2139.01	2139.01	# 577751 Paid by Check # 677751	05/01/2018	05/18/2018	05/18/2018	05/18/2018	56,84
1429 - Gardnerville Water Company	2140.01 3-4/18 2140.01	2140,01	# 077431 Paid by Check # 677451	05/01/2018	05/18/2018	05/18/2018	05/18/2018	73.60
1429 - Gardnerville Water Company	2226.01 3-4/18 2226.01	2226.01	# 677451 Paid by Check # 677451	05/01/2018	05/18/2018	05/18/2018	05/18/2018	239.65
1429 - Gardnerville Water Company	2297.01 3-4/18 2297.01	2297.01	Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	345.77
1429 - Gardnerville Water Company	2431.01 3-4/18 2431.01	2431.01	# 0/7451 Paid by Check # 677451	05/01/2018	05/18/2018	05/18/2018	05/18/2018	210.17
1429 - Gardnerville Water Company	2593.01 3-4/18 2593.01	2593.01	Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	180.68
1429 - Gardnerville Water Company	2624.01 3-4/18 2624.01	2624.01	# 677751 Paid by Check # 677751	05/01/2018	05/18/2018	05/18/2018	05/18/2018	168.79
1429 - Gardnerville Water Company	2641,02 3-4/18 2641.02	2641.02	# 677451 Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	192,06
1429 - Gardnerville Water Company	125.01 3-4/18 125.01	125.01	# 677451 Paid by Check # 677451	05/01/2018	05/18/2018	05/18/2018	05/18/2018	43.62
				CICTOT WORKS TO DOD DOOR TOTAL	Mahar Torale	Invoice Tra	Toyoice Transactions 16	42 737.60

GREAT PROPLE & GREAT PLACES										
Vendor	Invoice No.	Invoice Description	Status	Held Reason Invoice Date	Invoice Date	Due Date	G/L Date	Received Date Payment Date	yment Date	Invoice Amount
Fund 610 - Gardmerville Town										
Department 923 - Parks & Recreation	120									
ACCOUNT 552.005 - Gas & OII	711				Carlo Charles Charles					
12997 - Douglas County Procurement	4-18 PLUT	TOWN OF	Paid by Check		04/27/2018	05/18/2018	05/18/2018	05	05/18/2018	15.50
Program		GARDINERVILLE	CC7//0#		0.000,000,00	0100/01/10	01/10/1040	10	01001011	22 02
3814 - Flyers Energy LLC	CFS1604654	8308	# 677439		04/30/2018	05/18/2018	02/18/2018	Ć.	02/18/2018	00,00
				Account 5	Account 532,003 - Gas & Oil Totals	& Oil Totals	Invoi	Invoice Transactions 2		\$84,06
Account 533,817 - Small Projects	rojects									
30060 - Geoffrey or Megan LaCost	12-2-17*	REIMBURSE	Paid by Check # 676578		12/02/2017	04/27/2018	04/27/2018	40	04/27/2018	27.38
2549 - Dallaire Tom-Petty Cash	4-18 GVILLE	PETTY CASH	Paid by Check		03/04/2018	05/04/2018	05/04/2018	02	05/04/2018	100.00
			# 0/0/2		0.00,00,00	0.000	01001 1110	L	0+001++1-	00 010
9081 - Genoa Trees & Landscape Materials 152 Inc	3 152	GVILLE	Paid by Check # 677060		04/28/2018	05/11/2018	05/11/2018	co co	05/11/2018	00.000
32973 - Vivid Illuminations LLC	2015	TOWN OF GARDNERVILLE	Paid by Check # 677229		05/02/2018	05/11/2018	05/11/2018	02	05/11/2018	1,845.09
12997 - Douglas County Procurement Program	4-18 LOUTHAN	GVILLE	Paid by Check # 677422		04/27/2018	05/18/2018	05/18/2018	02	05/18/2018	(49.48)
12997 - Douglas County Procurement	4-18 LACOST	GVILLE	Paid by Check # 677422		04/27/2018	05/18/2018	05/18/2018	92	05/18/2018	18.47
3-7				Account 533,817 - Small Projects Totals Department 923 - Parks & Recreation Totals	17 - Small Pro Parks & Recre	ojects Totals ation Totals	Invoi	Invoice Transactions 6 Invoice Transactions 47		\$2,621.46 \$8,660.67

Town         Paid by Check         04/13/2018           Fubblic Workes         3451         100892         # 676493         04/13/2018           Annel Services         3451         100892         # 676493         04/20/2018           Annel Services         3573         100892         # 676493         04/20/2018           Annel Services         3701         100892         # 677694         04/20/2018           Annel Services         3825         100892         # 677564         05/04/2018           Annel Services         3825         100892         # 677564         05/04/2018           Annel Services         3953         100892         # 677697         05/04/2			
100892			
3451         100892         Paid by Check point by Chec			
3573 100892 Paid by Check 40/20/2018	eck 04/13/2018	04/27/2018 04/27/2018 04/27/2018	432.90
3701 100892		18 04/27/2018 04/27/2018	371,85
3825 100892 Paid by Check 677589  3953 100892 Paid by Check 77589  3953 100892 Paid by Check 77564  Account 516.120 - Contract Sali 677611  Account 520.037 - Weed Spra 677611  Account 520.037 - Weed Spra 776978  124366 1236 Paid by Check 767613  18956293-1 205304 Paid by Check 76762018  # 6776978  18956293-1 205304 Paid by Check 76762018  # 6776978  18956293-1 205304 Paid by Check 76762018  # 677138  3530-181962 1075650 Paid by Check 767138  3530-183153 1075650 Paid by Check 767138  # 677138  3530-183153 1075650 Paid by Check 767138  # 677138  3530-183153 1075650 Paid by Check 767138  # 677138  Paid by Check 767138  # 677138  Paid by Check 767138  Paid by Check 767138  # 677138  Paid by Check 767138  Paid by Check 767138  # 677138  Paid by Check 767138  Paid by Check 767138  # 677138  Paid by Check 767138  Paid by Check 7671		18 05/04/2018 05/04/2018	413.48
# 677564  # 677564  # 677614  Account 516,120 - Contract Sali # 677614  Account 520,037 - Weed Spra  # 677614  Account 520,037 - Weed Spra  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676978  # 676979  # 676980  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 677138  # 6771		18 05/18/2018 05/18/2018	399.60
Paid by Check   Paid by Chec	e	05/25/2	
Products         S269046         30447         Paid by Check # 677611         05/04/2018           Products         5269046         30447         # 677611         Account 520,037 - Weed Sprangle # 677611           520,084 - Replacement & Repair 123848         1236         Paid by Check # 676978         04/06/2018           124366         1236         # 676978         04/24/2018           18956293-1         205304         Paid by Check # 676978         04/24/2018           18956293-1         205304         Paid by Check # 677698         04/24/2018           18956293-1         205304         Paid by Check # 677138         04/06/2018           18956293-1         1075650         Paid by Check # 677138         04/06/2018           18956293-1         1075650         Paid by Check # 677138         04/06/2018           18956293-1         1075650         Paid by Check # 677138         04/13/2018           18956293-1         1075650         Paid by Check # 677138         04/13/2018           18956-183231         1075650         Paid by Check # 677138         04/13/2018           18956-183231         1075650         Paid by Check # 677138         04/13/2018           18959-183605         1075650         Paid by Check # 677138         04/13/2018 <td< td=""><td>Account 516.120 - Contract Salaries Tol</td><td>als Invoice Transactions 5</td><td>\$2,028.53</td></td<>	Account 516.120 - Contract Salaries Tol	als Invoice Transactions 5	\$2,028.53
Account 520.037 - Weed Sprague           520.084 - Replacement & Repair         1236         Paid by Check # 676978         04/06/2018           123848         1236         Paid by Check # 676978         04/24/2018           124366         1236         Paid by Check # 676978         04/24/2018           18956293-1         205304         Paid by Check # 676980         04/25/2018           otive Inc         3530-181962         1075650         Paid by Check # 677138         04/06/2018           otive Inc         3530-182317         1075650         Paid by Check # 677138         04/06/2018           otive Inc         3530-183153         1075650         Paid by Check # 677138         04/13/2018           otive Inc         3530-183163         1075650         Paid by Check # 677138         04/13/2018           otive Inc         3530-183163         1075650         Paid by Check # 677138         04/13/2018           otive Inc         3530-183231         1075650         Paid by Check # 677138         04/13/2018           otive Inc         3530-183605         1075650         Paid by Check # 677138         04/13/2018           period by Check         Paid by Check # 677138         04/13/2018         04/13/2018           period by Check # 677138         Paid by Check #		18 05/25/2018 05/25/2018	51.68
520.084 - Replacement & Repair         1236         Paid by Check # 676978         04/06/2018           123848         1236         # 676978         04/24/2018           124366         1236         # 676978         04/24/2018           124366         1236         # 676980         04/25/2018           otive Inc         3530-181962         1075650         Paid by Check # 67638         04/06/2018           otive Inc         3530-181966         1075650         Paid by Check # 677138         04/06/2018           otive Inc         3530-181966         1075650         # 677138         04/09/2018           otive Inc         3530-183153         1075650         # 677138         04/13/2018           active Inc         3530-183231         1075650         # 677138         04/13/2018           baid by Check         # 677138         04/13/2018         # 677138           cotive Inc         3530-183231         1075650         # 677138         04/13/2018<	Account 520,037 - Weed Spraying Totals	als Invoice Transactions 1	\$51.68
# 6/09/8  124366 1236 # 6/09/8  Paid by Check # 6/7938  otive Inc 3530-180611 1075650 Paid by Check # 6/7138  otive Inc 3530-181962 1075650 Paid by Check # 6/7138  otive Inc 3530-182317 1075650 Paid by Check # 6/7138  otive Inc 3530-182317 1075650 Paid by Check # 6/7138  otive Inc 3530-183153 1075650 Paid by Check # 6/7138  otive Inc 3530-183153 1075650 Paid by Check # 6/7138  otive Inc 3530-183153 1075650 Paid by Check # 6/7138  otive Inc 3530-183163 1075650 Paid by Check # 6/7138  otive Inc 3530-183163 1075650 Paid by Check # 6/7138  paid by Check # 6/7138  paid by Check # 6/7138 # 6/7138  otive Inc 3530-183231 1075650 Paid by Check # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138 # 6/7138		18 05/11/2018 05/11/2018	4.99
tive Inc 3530-183153 1075650 Paid by Check # 677138 04/06/2018 # 677138 04/06/2018   # 677138 04/06/2018   # 677138 04/06/2018   # 677138 04/06/2018   # 677138 04/06/2018   # 677138 04/06/2018   # 677138 04/06/2018   # 677138 04/09/2018   # 677138 04/09/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/13/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 677138 04/15/2018   # 6		18 05/11/2018 05/11/2018	4.74
3530-180611 1075650 Paid by Check # 677138 3530-181962 1075650 Paid by Check # 677138 3530-182317 1075650 Paid by Check # 677138 3530-183153 1075650 Paid by Check # 677138 3530-183153 1075650 Paid by Check # 677138 3530-183153 1075650 Paid by Check # 677138 3530-183231 1075650 Paid by Check # 677138 3530-183231 1075650 Paid by Check # 677138 3530-183231 1075650 Paid by Check # 677138 3530-183605 1075650 Paid by Check # 677138		18 05/11/2018 05/11/2018	1.39
3530-181962 1075650 Paid by Check (94/06/2018 # 677138 3530-181966 1075650 Paid by Check (94/06/2018 # 677138 3530-182317 1075650 Paid by Check (94/09/2018 # 677138 3530-183153 1075650 Paid by Check (94/13/2018 # 677138 3530-183163 1075650 Paid by Check (94/13/2018 # 677138 3530-183231 1075650 Paid by Check # 677138 3530-183605 1075650 Paid by Check (94/13/2018 # 677138 # 677138 3530-183605 1075650 Paid by Check (94/13/2018 # 677138 # 677138		18 05/11/2018 05/11/2018	3 63.75
3530-181966 1075650 Paid by Check # 677138 3530-183153 1075650 Paid by Check # 677138 3530-183153 1075650 Paid by Check # 677138 3530-183163 1075650 Paid by Check # 677138 3530-183231 1075650 Paid by Check # 677138 3530-183231 1075650 Paid by Check # 677138 3530-183605 1075650 Paid by Check # 677138		18 05/11/2018 05/11/2018	47,49
3530-182317 1075650 Paid by Check (94/09/2018 # 677138	eck	18 05/11/2018 05/11/2018	3 27.96
3530-183153 1075650 Paid by Check 04/13/2018 # 677138	eck	18 05/11/2018 05/11/2018	3 13.90
3530-183163 1075650 Paid by Check (04/13/2018 # 677138		118 05/11/2018 05/11/2018	3,49
3530-183231 1075650 Paid by Check 04/13/2018 # 677138 04/16/2018 Paid by Check 04/16/2018 # 677138		118 05/11/2018 05/11/2018	3 24.99
3530-183605 1075650 Paid by Check 04/16/2018 # 677138		118 05/11/2018 05/11/2018	86.98
001/00#		118 05/11/2018 05/11/2018	3 10.98
	heck 04/06/2018 05/11/2018	118 05/11/2018 05/11/2018	3 19.24
eck 04/06/2018		118 05/11/2018 05/11/2018	3 11.75

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Vendor	Invoice No.	Invoice Description	Status	Held Reason In	Invoice Date	Due Date	G/L Date Re	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 926 - Other Public Works Account 520,084 - Replacement & Repair	s cement & Repair									
2510 - Parts House (The)	796775	4170	Paid by Check # 677145	90	04/13/2018	05/11/2018	05/11/2018		05/11/2018	13.71
12997 - Douglas County Procurement	4-18 TUTHILL	TOWN OF	Paid by Check	90	04/27/2018	05/18/2018	05/18/2018		05/18/2018	174.99
Program 2121 - Meeks Lumber	1087627	06G1570	# 677255 Paid by Check # 677205	8	04/05/2018	05/18/2018	05/18/2018		05/18/2018	17.07
2121 - Meeks Lumber	1090145	06G1570	Paid by Check	90	04/19/2018	05/18/2018	05/18/2018		05/18/2018	52.23
15836 - Summit Plumbing Co LLC	64753	TOWN OF GARDNERVILLE	# 6/7328 # 677328	90	04/27/2018	05/18/2018	05/18/2018		05/18/2018	5,750.00
			Account	Account 520,084 - Replacement &	ement & R	Repair Totals	Invoice	Invoice Transactions 18	18	\$6,249.65
Account 520,095 - Street Lights 2924 - NV Energy 2856	2856036 4-18	2856036	Paid by Check # 676842	8	04/24/2018	05/04/2018	05/04/2018		05/04/2018	6,356.24
				Account 520,095 - Street Lights Totals	5 - Street L	ights Totals	Invoice	Invoice Transactions		\$6,356.24
Account 520.116 - Veh. Maint-Co Shop 4268 - Do Co Vehicle Maintenance	Maint-Co Shop 4@18	MOTOR POOL	Paid by Check	90	05/07/2018	05/25/2018	05/25/2018		05/25/2018	1,218.80
	IKANSFEK		# 6//602 Accou	Account 520,116 - Veh. Maint-Co Shop Totals	. Maint-Co	Shop Totals	Invoice	Invoice Transactions	 ਜ	\$1,218.80
Account 520,155 - Licensing	sing 4-18*	TOWN OF	Paid by Check	8	04/16/2018	05/11/2018	05/11/2018		05/11/2018	29.25
		GARDNERVILLE	# 677132	Account 520	47. I ice	Account 520, 155 - Lipensing Totals	Tnvoice	Invoice Transactions		\$29.25
Account 521,100 - Professional Services	ssional Services					n				
12144 - Race Bruce Alan	INVOICE #1	UPDATE PLANS FOR PROSPERITY/TOWNS OF GARDNERVILLE & MINDEN	Paid by Check # 676865	60	03/21/2018	05/04/2018	05/04/2018		05/04/2018	9,080.14
			Account	Account 521,100 - Professional Services Totals	ssional Ser	vices Totals	Invoice	Invoice Transactions		\$9,080,14
Account 521,200 - Engineering	eering						- 100 mm Class			1
24984 - Farr West Engineering Inc	9788	R7421-1422	Paid by Check # 676543	90	04/06/2018	04/27/2018	04/27/2018		04/27/2018	275.00
				Account 521,200 - Engineering Totals	30 - Engine	ering Totals	Invoice	Invoice Transactions 1		\$275.00
Account 532,003 - Gas & Oil 3814 - Flyers Energy LLC	. Oil CFS1595548	8308	Paid by Check	20	04/15/2018	05/04/2018	05/04/2018		05/04/2018	261.18
3814 - Flyers Energy LLC	CFS1604654	8308	# 979799 Paid by Check # 677439	8	04/30/2018	05/18/2018	05/18/2018		05/18/2018	512.52
				Account 532	.003 - Gas	Account 532,003 - Gas & Oil Totals	Invoice	Invoice Transactions 2	2	\$773.70
Account 532,028 - Uniforms 5785 - Alsco Inc	rms LREN1352756	000330	Paid by Check # 676710	9	04/03/2018	05/04/2018	05/04/2018		05/04/2018	4.39

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eck         O4/10/2018         G5/04/2018         G5/04/2018 <th>CHEAT PEOPLE &amp; GREAT PLACES</th> <th></th>	CHEAT PEOPLE & GREAT PLACES										
Fig. 55   All Post   All Post	Vendor	Invoice No.	Invoice Description			voice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Type Count 323 Q22 - Uniformed Control	10 - Garth										
Type - Also nr.         LERLI1356931         003300         Paid by Orcest         OH/10/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018	Account 532,028 - Uniforms	SI									
5785 - Also Inc.         LREHU35691         00330         Padb by Check         04/17/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         65/	5785 - Alsco Inc	LREN1354931	000330	Paid by Check # 676710	0	4/10/2018	05/04/2018	05/04/2018		05/04/2018	4.39
Syston Income         LIRBNI 1359073         Goldson         Fain of Check         Oyl 2472018         GS/04/2018         GS/04/2018 <th< td=""><td>5785 - Alsco Inc</td><td>LREN1356991</td><td>000330</td><td>Paid by Check # 676710</td><td>0</td><td>4/17/2018</td><td>05/04/2018</td><td>05/04/2018</td><td></td><td>05/04/2018</td><td>4.39</td></th<>	5785 - Alsco Inc	LREN1356991	000330	Paid by Check # 676710	0	4/17/2018	05/04/2018	05/04/2018		05/04/2018	4.39
2012 - Lumos and Associates Inc.         4-18 LACOST         GVILLE         Faid by Check         O4/27/2018         GS/18/2018         GS/18/2018 <td>5785 - Alsco Inc</td> <td>LREN1359073</td> <td>000330</td> <td>Paid by Check # 676710</td> <td>0</td> <td>4/24/2018</td> <td>05/04/2018</td> <td>05/04/2018</td> <td></td> <td>05/04/2018</td> <td>4.39</td>	5785 - Alsco Inc	LREN1359073	000330	Paid by Check # 676710	0	4/24/2018	05/04/2018	05/04/2018		05/04/2018	4.39
2012 - Lumos McGoddrick         5-18 PANTS         REIMBURSEMENT         Paid by Check         65/06/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018         65/18/2018	12997 - Douglas County Procurement	4-18 LACOST	GVILLE	Paid by Check # 677422	0	4/27/2018	05/18/2018	05/18/2018		05/18/2018	422.87
Account \$650.00 - Capital Projects         Projects         Processes and Associates Inc.         1048         170MIO Explored Revises Inc.         1044         170MIO Explored Revises Inc.         1044         170MIO Explored Revises Inc.         1047/1/2018         05/11/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         0	32985 - James McGoldrick	5-18 PANTS	REIMBURSEMENT	Paid by Check # 677493	0	5/06/2018	05/18/2018	05/18/2018		05/18/2018	91.17
2012 - Lumos and Associates Inc.         96789         8939,000         Paid by Check         04/05/2018         04/05/2018         04/05/2018         04/05/2018           2897 - Sierra Peaks Enterprises ILC         1048         TOWIN OF         Paid by Check         04/12/2018         05/04/2018         05/04/2018         05/04/2018         2           3314 - V. & Construction Inc.         8911         TOWIN OF         Paid by Check         04/12/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018	Account 560 860 - Denital	Projects			Account 55	Z.UZO - UUI	OFFITS LOCALS	DALIT	ורב וומווצמרווחוג	0	DO-TOOK
28976 - Sierra Peaks Enterprises LLC         1048         TOWIN OF TOWIN OF TOWIN OF Paid by Check         Paid by Check Peaks         04/26/2018         65/04/2018         65/04/2018         65/04/2018         65/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/04/2018         05/0	2012 - Lumos and Associates Inc	68296	8939,000	Paid by Check # 676582	0	4/05/2018	04/27/2018	04/27/2018		04/27/2018	175.00
3314 - V & C Construction Inc.         8911         TOWN OF T	28976 - Sierra Peaks Enterprises LLC	1048	TOWN OF	Paid by Check # 676889	0	4/26/2018	05/04/2018	05/04/2018		05/04/2018	2,500.00
13485 - Ahem Rentals         18921441-1         205304         Paid by Check Pid 980         04/17/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018	3314 - V & C Construction Inc	8911	TOWN OF	Paid by Check # 676923	0	4/23/2018	05/04/2018	05/04/2018		05/04/2018	380.00
13485 - Ahem Rentals         18925633+1         205304         Paid by Check P	13485 - Ahern Rentals	18921441-1	205304	Paid by Check # 676980	0	4/17/2018	05/11/2018	05/11/2018		05/11/2018	70.92
18936638-1         205304         Paid by Check Paid by Check # 675080         04/20/2018         05/11/2018         05/11/2018         05/11/2018           18936638-2         205304         Paid by Check # 676980         04/20/2018         05/11/2018         05/11/2018         05/11/2018           18936811-1         205304         Paid by Check # 676980         04/20/2018         05/11/2018         05/11/2018           1286         GVIILE # 676980         04/20/2018         05/11/2018         05/11/2018         05/11/2018           47395179         71273         Paid by Check # 677236         04/17/2018         05/11/2018         05/11/2018           47396260         71273         # 677236         04/17/2018         05/11/2018         05/11/2018           47396270         71273         # 677236         04/17/2018         05/11/2018         05/11/2018           47396260         71273         # 677236         04/20/2018         05/11/2018         05/11/2018           4-18 DALLAIRE GVIILE Paid by Check # 677236         94/20/2018         05/18/2018         05/18/2018         05/18/2018           4-18 DALLAIRE GVIILE Paid by Check # 677236         95/18/2018         04/17/2018         05/18/2018         05/18/2018           577         GVIILE Paid by Check # 677236         04/1	13485 - Ahern Rentals	18925033-1	205304	Paid by Check # 676980	0	4/18/2018	05/11/2018	05/11/2018		05/11/2018	90.11
18936638-2         205304         Paid by Check # 676980         04/20/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         4           4739621971273Paid by Check # 67723604/17/201805/11/201805/11/201805/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018	13485 - Ahern Rentals	18936638-1	205304	Paid by Check # 676980	0	4/20/2018	05/11/2018	05/11/2018		05/11/2018	29.56
18936811-1         205304         Paid by Check # 676980         04/20/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018 <th< td=""><td>13485 - Ahern Rentals</td><td>18936638-2</td><td>205304</td><td>Paid by Check</td><td>0</td><td>4/20/2018</td><td>05/11/2018</td><td>05/11/2018</td><td></td><td>05/11/2018</td><td>(29,56)</td></th<>	13485 - Ahern Rentals	18936638-2	205304	Paid by Check	0	4/20/2018	05/11/2018	05/11/2018		05/11/2018	(29,56)
1286         GVILLE         Paid by Check # 677069         04/26/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11	13485 - Ahern Rentals	18936811-1	205304	Paid by Check	0	4/20/2018	05/11/2018	05/11/2018		05/11/2018	33.96
47395179         71273         Paid by Check # 677236         04/17/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05/11/2018         05	27147 - Impact Construction Inc	1286	GVILLE	Paid by Check	0	4/26/2018	05/11/2018	05/11/2018		05/11/2018	4,750.00
47396219         71273         Paid by Check F77236         04/17/2018         05/11/2018         05/11/2018         05/11/2018           47396260         71273         Paid by Check F677236         04/17/2018         05/11/2018         05/11/2018         05/11/2018           CM47395179         71273         Paid by Check F677236         04/20/2018         05/11/2018         05/11/2018         05/11/2018           4-18 DALLAIRE         GVILLE         Paid by Check F677236         04/27/2018         05/18/2018         05/18/2018           577         GVILLE         Paid by Check F67723         04/17/2018         05/18/2018         05/18/2018	3457 - Western Nevada Supply Company	47395179	71273	Paid by Check # 677236	0	4/17/2018	05/11/2018	05/11/2018		05/11/2018	2,241.77
47396260 71273 Paid by Check (94/17/2018 05/11/2018 05/11/2018 05/11/2018	3457 - Western Nevada Supply Company	47396219	71273	Paid by Check # 677236	0	4/17/2018	05/11/2018	05/11/2018		05/11/2018	280.71
CM47395179 71273 Paid by Check 04/20/2018 05/11/2018 05/11/2018 05/11/2018	3457 - Western Nevada Supply Company	47396260	71273	Paid by Check # 677236	0	4/17/2018	05/11/2018	05/11/2018		05/11/2018	30,00
4-18 DALLAIRE GVILLE Paid by Check 04/27/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/18/2018	3457 - Western Nevada Supply Company	CM47395179	71273	Paid by Check # 677236	0	4/20/2018	05/11/2018	05/11/2018		05/11/2018	(263.64)
Oube Group Architecture 577 GVILLE Paid by Check 04/17/2018 05/18/2018 * 05/18/2018 05/18/2018 05/18/2018 05/18/2018	12997 - Douglas County Procurement	4-18 DALLAIRE	GVILLE	Paid by Check # 677422	0	4/27/2018	05/18/2018	05/18/2018		05/18/2018	931,73
C7±1/10 #	6347 - Dube Group Architecture	277	G'VILLE	Paid by Check # 677425	0	4/17/2018	05/18/2018	* 05/18/2018		05/18/2018	3,347,25

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# Accounts Payable by G/L Distribution Report

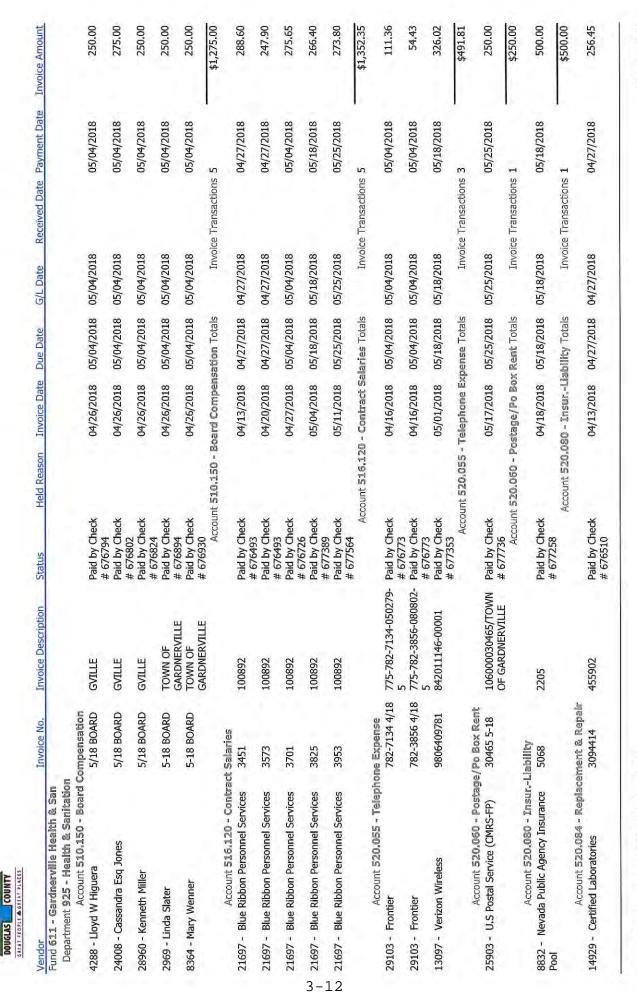
G/L Date Range 04/27/18 - 05/31/18



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# Accounts Payable by G/L Distribution Report

G/L Date Range 04/27/18 - 05/31/18



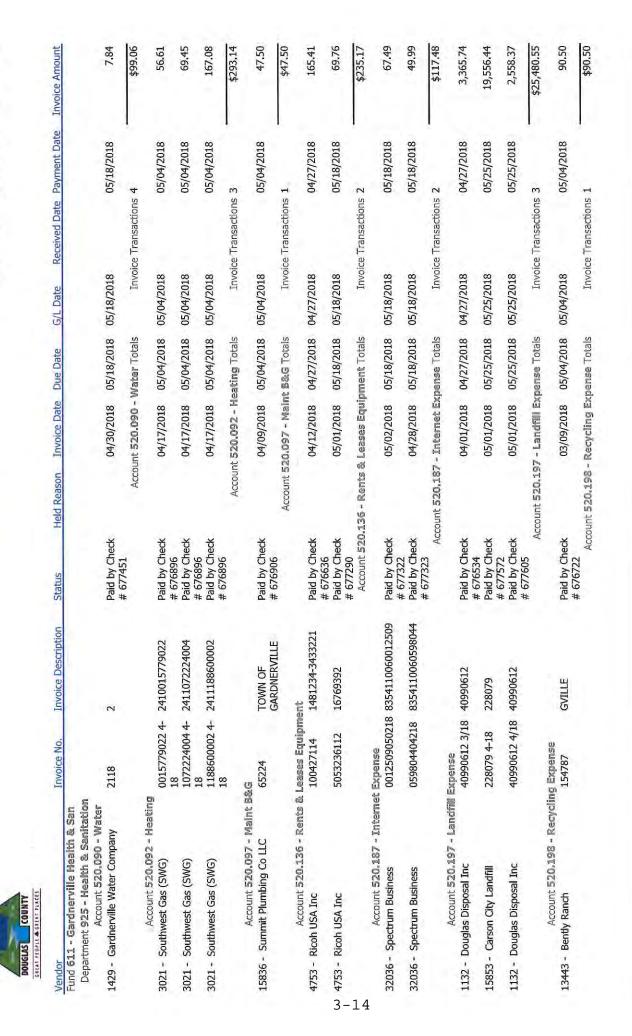
# Page 12 of 15

Fund 611 - Gardnerville Mealth & San  Department 925 - Health & Sanitation  Account 520.084 - Replacement & Repair  11625 - Accurate Mobile Locksmith Inc  GVILLE 4/18/18  138 - Guided Truck & Equipment  G11576  138 - Guided Truck & Equipment  G11606  11985 - Ace Hardware  12198 - O'Reilly Automotive Inc  3530-180659  12198 - O'Reilly Automotive Inc  3530-180668							
Replacen							
	ient & Repair GVILLE 4/18/18 GVILLE	Paid by Check	04/18/2018	05/04/2018	05/04/2018	05/04/2018	35.00
	GVILLE	# 5/5/54 Paid by Check # 676784	04/05/2018	05/04/2018	05/04/2018	05/04/2018	2,088.40
	GVILLE	Paid by Check	04/16/2018	05/04/2018	05/04/2018	05/04/2018	237.54
	1236	# 6/6/84 Paid by Check # 676078	04/20/2018	05/11/2018	05/11/2018	05/11/2018	1.40
	49 5512	# 6/69/6 Paid by Check	04/09/2018	05/11/2018	05/11/2018	05/11/2018	1,285,66
	30611 1075650	# 6/7012 Paid by Check # 577130	03/30/2018	05/11/2018	05/11/2018	05/11/2018	63.74
	30659 1075650	# 5//138 Paid by Check	03/30/2018	05/11/2018	05/11/2018	05/11/2018	62.34
	30668 1075650	# 6//138 Paid by Check # 677130	03/30/2018	05/11/2018	05/11/2018	05/11/2018	33.04
12198 - O'Reilly Automotive Inc 3530-181361	1361 1075650	# 677138 Paid by Check # 677138	04/03/2018	05/11/2018	05/11/2018	05/11/2018	62.10
12198 - O'Reilly Automotive Inc 3530-181780	31780 1075650	# 67/138 Paid by Check # 577138	04/05/2018	05/11/2018	05/11/2018	05/11/2018	94.50
12198 - O'Reilly Automotive Inc 3530-181892	1892 1075650	# 077138 Paid by Check # 677138	04/06/2018	05/11/2018	05/11/2018	05/11/2018	29,98
2510 - Parts House (The) 796774	4170	Paid by Check	04/13/2018	05/11/2018	05/11/2018	05/11/2018	8.88
2510 - Parts House (The) 798332	4170	# 677145 Paid by Check # 677145	04/23/2018	05/11/2018	05/11/2018	05/11/2018	166.94
138 - Guided Truck & Equipment G11674	GVILLE	# 677145 Paid by Check # 677177	05/08/2018	05/18/2018	05/18/2018	05/18/2018	8,500.00
21369 - Silver State Towing LLC Inc 21034	TOWN OF GARDNERVILLE	# 6/745/ Paid by Check # 677711	05/08/2018	05/25/2018	05/25/2018	05/25/2018	300.00
		Account 520,084 - Replacement &	placement & F	Repair Totals	Invoice Transactions 16	actions 16	\$13,225.97
Account 520,089 - Power 2856009 4-18	9 4-18 2856009	Paid by Check	04/24/2018	05/04/2018	05/04/2018	05/04/2018	224,93
			Account 520,089 - Power Totals	ower Totals	Invoice Transactions 1	actions 1	\$224.93
Account 520,090 - Water 1429 - Gardnerville Water Company 640,01 3-4/18	3-4/18 640.01	Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	24.33
1429 - Gardnerville Water Company 690.01 3-4/18	3-4/18 690.01	Paid by Check	05/01/2018	05/18/2018	05/18/2018	05/18/2018	63.69
1429 - Gardnerville Water Company 2106	2	# 07751 Paid by Check # 677451	03/30/2018	05/18/2018	05/18/2018	05/18/2018	3.20

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# Accounts Payable by G/L Distribution Report

G/L Date Range 04/27/18 - 05/31/18



								1	
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date R	Received Date Payment Date	Invoice Amount
Fund 611 - Gardnerville Mealth & San									
Department 925 - Health & Sanitation									
Account 521,130 - Legal Services	Services								
12372 - Jennifer Yturbide Law PC Corp	613	GVILLE	Paid by Check		04/15/2018	05/11/2018	05/11/2018	05/11/2018	100.00
			# 677077	SICTOR TO SECOND	00   000   - 00	sletoT acont	Trivoice	Transactions 1	\$100.00
Account 521,135 - Legal-Collection Cost	Collection Cost			Time the second				1	-
2549 - Dallaire Tom-Petty Cash	5-18 GVILLE	PETTY CASH	Paid by Check		05/08/2018	05/18/2018	05/18/2018	05/18/2018	35.00
2549 - Dallaire Tom-Petty Cash	5-18 GVILLE*	PETTY CASH	# 67/412 Paid by Check		05/10/2018	05/18/2018	05/18/2018	05/18/2018	35.00
			# 6//412 Accoun	Account 521.135 - Legal-Collection Cost Totals	gal-Collection	Cost Totals	Invoice	Invoice Transactions 2	\$70,00
Account 521.140 - Physicals 18660 - Carson Valley Medical Center	als GVILLE 3-18	PHYSICALS	Paid by Check		03/31/2018	05/25/2018	05/25/2018	05/25/2018	75.00
18660 - Carson Valley Medical Center	GVILLE 2-18	PHYSICALS	# 677578 Paid by Check		02/28/2018	05/25/2018	05/25/2018	05/25/2018	225.00
			# 677578	441.000	Account E01 140 - Blassicals Totals	eirale Totale	aziovaī	Invoice Transactions 2	¢300.00
Account 532,003 - Gas & Oil	iio			Account	- O-T	0.000	9104.17		1
3814 - Flyers Energy LLC	CFS1595548	8308	Paid by Check		04/15/2018	05/04/2018	05/04/2018	05/04/2018	1,070.37
3814 - Hyers Energy LLC	CFS1604654	8308	Paid by Check		04/30/2018	05/18/2018	05/18/2018	05/18/2018	1,382.73
				Account 5	Account 532,003 - Gas & Oill Totals	& Oil Totals	Invoice	Invoice Transactions 2	\$2,453.10
Account 532,028 - Uniforms	ms								
5785 - Alsco Inc	LREN1352756	000330	Paid by Check # 676710		04/03/2018	05/04/2018	05/04/2018	05/04/2018	4.39
5785 - Alsco Inc	LREN1354931	000330	Paid by Check		04/10/2018	05/04/2018	05/04/2018	05/04/2018	4,39
5785 - Alsco Inc	LREN1356991	000330	Paid by Check # 676710		04/17/2018	05/04/2018	05/04/2018	05/04/2018	4.39
5785 - Alsco Inc	LREN1359073	000330	Paid by Check # 676710		04/24/2018	05/04/2018	05/04/2018	05/04/2018	4.39
12997 - Douglas County Procurement Program	4-18 LACOST	GVILLE	Paid by Check # 677422		04/27/2018	05/18/2018	05/18/2018	05/18/2018	26.46
32985 - James McGoldrick	5-18 PANTS	REIMBURSEMENT	Paid by Check # 677493		05/06/2018	05/18/2018	05/18/2018	05/18/2018	91.17
AND CONTRACTOR AND				Account 5	Account 532,028 - Uniforms Totals	forms Totals	Invoice	Invoice Transactions 6	\$135.19
12997 - Douglas County Procurement Program	4-18 DALLAIRE GVILLE	GVILLE	Paid by Check # 677422		04/27/2018	05/18/2018	05/18/2018	05/18/2018	123.50
			100	6 6 1		The state of the s	i de la companya de l	A The Control of the Control of	OL COLL

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# Accounts Payable by G/L Distribution Report G/L Date Range 04/27/18 - 05/31/18

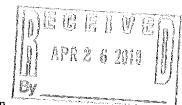
Vendor	Invoice No.	Invoice Description	Status	Held Reason Invoice Date Due Date	Invoice Date	Due Date	G/L Date	Received Date Payment Date Invoice Amount	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 533,800 - Office Sumbles	Supplies								
12997 - Douglas County Procurement Program	4-18 LOUTHAN GVILLE	GVILLE	Paid by Check # 677422		04/27/2018	04/27/2018 05/18/2018	05/18/2018	05/18/2018	81.19
				Account 533,800 - Office Supplies Totals	0 - Office Sup	oplies Totals	Invo	Invoice Transactions 1	\$81.19
Account 533,802 - Small Equipment 8808 - Otto Environmental Systems North INV-10088R America Inc	equipment INV-10088R	TOWN OF GARDNERVILLE	Paid by Check # 677274		04/13/2018 05/18/2018	05/18/2018	05/18/2018	05/18/2018	22,894.80
			AC	Account 533,802 - Small Equipment Totals	- Small Equip	ment Totals	Invo	Invoice Transactions 1	\$22,894.80
Account 533,806 - Software	9								
16648 - E Squared C Inc	44341	GVILLE	Paid by Check # 677036		05/01/2018	05/01/2018 05/11/2018	05/11/2018	05/11/2018	37.50
				Account 5	Account 533,806 - Software Totals	tware Totals	Invo	Invoice Transactions 1	\$37.50
Account 550,001 - Miscellaneous Expenses	aneous Expenses	46							
4337 - NV State Department of Public Safety	46702 TOG	880005	Paid by Check # 677266		05/01/2018 05/18/2018	05/18/2018	05/18/2018	05/18/2018	72.50
			Account 5	Account 550,001 - Miscellaneous Expenses Totals	llaneous Exp	enses Totals	Invo	Invoice Transactions 1	\$72.50
Account 562,000 - Capital Projects	Projects								
	4-18 DALLAIRE GVILLE	GVILLE	Paid by Check # 677422		04/27/2018 05/18/2018	05/18/2018	05/18/2018	05/18/2018	2,778.00
2012 - Lumos and Associates Inc	86696	9400.031	Paid by Check # 677484		04/26/2018	05/18/2018	05/18/2018	05/18/2018	1,429.00
3314 - V & C Construction Inc	8925	TOWN OF GARDNERVILLE	Paid by Check # 677351		05/02/2018	05/18/2018	05/18/2018	05/18/2018	20,931.21
			Depa	Account 562.000 - Capital Projects Totals Department 925 - Health & Sanitation Totals Fund 611 - Gardnerville Health & San Totals	- Capital Pro ealth & Sanit ville Health	ojects Totals cation Totals & Sam Totals	Invo Invo	Invoice Transactions 3 Invoice Transactions 69 Invoice Transactions 69	\$25,138.21 \$95,089,45 \$95,089.45
* = Prior Fiscal Year Activity						Grand Totals	Invo	Invoice Transactions 202	\$158,069.09

# **Gardnerville Town Board AGENDA ACTION SHEET**



1.	For Possible Action: Approve Heritage Park Use application for High Sierra Fellowship on June 17, 2018 from 8:00 a.m. to 3:00 p.m.
2.	Recommended Motion: Approve on consent.
	Funds Available: ☐ Yes ☐ N/A (requires staff time)
3.	Department: Administration
1.	Prepared by: Tom Dallaire
5.	Meeting Date: June 5, 2018 Time Requested: N/A
3.	Agenda:   ☐ Consent ☐ Administrative
	ackground Information: We have received their insurance certificate and all fees have een paid. See attached.
7.	Other Agency Review of Action: □ Douglas County □ N/A
3.	Board Action:
	Approved





Park Use/Street Closure/Special Event Application
Reservation Form/Release of Liability/Indemnification Agreement
1407 US Highway 395 N - Gardnerville, Nevada 89410
(775) 782-7134 Phone (775) 782-7135 Fax

Date of Application (must be submitted 10 business days p	prior to event): April 12, 2018
Organization: High Sierra Fellowship	Corporation: YesNo
(If a corporation, a copy of the Articles of Incorporation i	must be attached)
Contact Person: Steve Stockwell	email: admin@hsfellowship.org
Home/Cell Phone: 775-781-6813 Business Phon Mailing Address: P O Box 279 Gardnerville, NV 89410	e: 775-782-7486 Fax: 775-392-2277
(If corporation, attach home or business phone and address	sses of president, vice-president and secretary)
Requesting: <b>Heritage Park</b> Is request If Heritage Park but not exclusive use, describe which area Area NW of Gilman Ave (Pavilion, Restrooms and Lav	t for <u>exclusive</u> use of park: Yes NoNo of park is being requested:
Requesting: Street Closure Street(s) proposit	g to be closed:
(TYGAT COST GDGG	
(US Hwy 395, SR75, and streets closed at intersections of	
Waterloo, Toler, Elges, Grant, Stodick, and Muller require	c County permission)
Requesting: Other Location	of Event/Activities (if other than Heritage Park):
(Submit letter of property owner's permission if event is to	be held on private property)
Name and description of event, concessions, fund-raiser, e	tc.: Father's Day Church Service & BBQ
Event date(s): June 17, 2018 Event hours (i	ncluding set up & tear down): 8:00 am - 3:00 pm
This event is: Non-Profit: For Profit: Close (Non-profit organizations must submit IRS 501c letter with	ed to Public: Open to Public:
If non-profit event, describe who benefits from proceeds of	f event:
Number of patrons, customers, spectators, participants, etc 300	
Douglas County Outdoor Festival Permit is required if mo	ore than 500 attendees expected on any day of event)
Event Insurance Carrier: State Farm	Phone: 775-782-5102
Certificate of Insurance <b>must be attached to this applicat</b> additional insured, and date and location of the event - see	

1 of 3

Is a fee charged to attend the event:  Is food being served:  Yes No If yes, Health Permit #  Will alcohol be sold or served:  Yes No Liquor licenses/permits may be required  Will there be band or amplified music:  Yes No Liquor licenses/permits may be required  Will you have tents, canopies, bounce houses, dance floors, etc.? Yes No  If yes, specify quantity, dimensions, etc: 1 - 20 ft x 40 ft Shade Canopy
(Stakes are not permitted for use in securing tents, etc.; bounce houses, dance floors or tents larger than 20'x20' may be subject to additional security deposits and/or insurance coverage)
Clean-up/Sanitation/Garbage Plan: 1 Dumpster & 2 Port-A-Potty
(Groups of 50 or more are require to pay a minimum of one \$25 dumpster service fee; park restrooms accommodate a maximum of 100 people, one port-a-potty is required for every 100 people over 100)
Water and Sanitation Plan if food sold or consumed during event: Water to fill 55 gallon drums for shade canopy
(Town's water coupler is available if you use hoses for water)
Other Town services, if required: Electrical needed on Pavilion for sound equipment
(Electrical outlets, pavilion lighting, etc.)
Event Parking Area: Park, On-Street and Dirt  (Event cannot block driveways of private residences around park. Please note that dirt lot east of Heritage Park is private property and may not be used for parking unless a letter of owner's permission is submitted)  Fire/Emergency Medical Services Plan:
(Submit East Fork Fire Protection District authorization and approval)
Security Plan if overnight use of Town facilities planned:
(Submit Douglas County Sheriff's Office authorization and approval)
Event Layout: All applicants <u>MUST</u> provide a drawing(s) clearly showing event area(s), streets requested for closure, booth spaces, etc. If requesting use of Heritage Park, a Town furnished template will be provided indicating utility lines and other event constraints.
A copy of the approved form MUST be at the event
2 of 3 revised 4/14

### **WAIVER OF LIABILITY**

The UNDERSIGNED, for himself/herself and on behalf of the above named Applicant Organization or Business, does hereby agree to protect, indemnify, save and keep harmless, the Town of Gardnerville, its elected and appointed officials, employees and volunteers and others working on behalf of the Town of Gardnerville, and Douglas County, Nevada, from any and all claims, demands, suits or loss, including all costs connected therewith, including but not limited to reasonable attorney's fees, administrative costs, and court costs and for any damages which may be asserted, claimed or recovered against or from the Town of Gardnerville, its elected and appointed officials, employees, volunteers or others working on behalf of the Town of Gardnerville, by reason of personal injury, including but not limited to bodily injury or death, and/or property damage, including loss of use thereof, which arise out of or is in any way connected or associated with this Reservation Form and Release of Liability and Indemnification Agreement.

I do hereby certify that, in representation of the above-named Applicant Organization or Business, I have received a copy of the Town's Park Use and Reservation Policy and the Town's Street Closure/Special Events Policy, that I have read those policies, and that the above-named Applicant Organization or Business will observe all rules and regulations contained therein, including any conditions of approval of the Town Board, and any other conditions and/or requirements that may be set forth by Douglas County, Nevada.

Authorized Representative(s) of Steve Stockwell	f Applicant: Steve Stockwo	ell April 12, 2018
Signature	Printed Name	Date
(If applicant is a corporation, 1	nust include signature of pr	esident, vice-president, and secretary of corporation)
	(Town Office	••
<u>Heritage Park</u> : Usage \$25/hr (\$300/day max)	Paid \$ 175 Date	e: 4/26/18 CK# 10494
Park Deposit \$300	Paid \$ 300 Date	
Dumpster \$25/each Additional Fees/Description	Paid \$ Date \$	
Deposit Refunded	Paid \$ Date	e: Facility Reviewed:
		•
Street Closure: Application Fee \$100	Paid \$ Date	10
rippineution rec \$100	Date of the state	<u> </u>
Scheduled for Town Board A		Approved:
Scheduled for Douglas Count	y Commissioner Agenda:_	Approved:
Approved by Born (	That I have	Date 5.22.19
Approved by Town (	SCALL	Date 5000



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/25/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER FAX (A/C, No): Sintellana John Scott State Farm Insurance Co. ADDRESS 1476 US Highway 395 N INSURER(S) AFFORDING COVERAGE NAIC # State Farm Fire and Casualty Company 25143 Gardnerville, NV 89410 INSURER A: INSURED INSURER B: High Sierra Fellowship INSURER C: PO Box 279 INSURER D Gardnerville, NV 89410-0279 INSURER E : INSURER F: **REVISION NUMBER: CERTIFICATE NUMBER:** COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR LIMITS TYPE OF INSURANCE POLICY NUMBER \$ 2,000,000 EACH OCCURRENCE COMMERCIAL GENERAL LIABILITY \$ 300,000 PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR 5,000 MED EXP (Any one person) 03/01/2018 03/01/2019 \$ 2,000,000 Υ 98-CU-6867-5 Α PERSONAL & ADVINJURY s 4,000,000 GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: \$ 4,000,000 PRO-JECT PRODUCTS - COMP/OP AGG POLICY Loc OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY BODILY INJURY (Per person) \$ ANY AUTO OWNED AUTOS GNLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY BODILY (NJURY (Per accident) PROPERTY DAMAGE (Per accident) UMBRELLA LIAB EACH OCCURRENCE CCCUR AGGREGATE EXCESS LIAB CLAIMS-MADE RETENTION \$ Workers Compensation And Employers' Liability STATUTE E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ if yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Special Event for High Sierra Fellowship at Heritage Park Facility, 1447 Courinouse SL, Gardnerville, NV 89410. This event will take place on June 17, 2018 from 8:00 AM to 3:00 PM which includes church service and a barbecue. The Certificate Holder is an additional insured with respects to the insured using the certificate holder's facility for the above event. CANCELLATION **CERTIFICATE HOLDER** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Town of Gardnerville 1407 US Highway 395 N AUTHORIZED REPRESENTATIVE Gardnerville, NV 89410

ACORD 25 (2016/03)

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## **Gardnerville Town Board AGENDA ACTION SHEET**



1. For Possible Action: Approve using \$25,000 in Valley Vision funds for the Gardnerville Station (from minutes of May 2018 manager's item)

2. Recommended Motion: Approve on consent

Funds Available: 

✓ Yes 

✓ N/A

3. Department: Administration

4. Prepared by: Carol Louthan

5. Meeting Date: June 5, 2018 Time Requested: N/A

6. Agenda: 

Consent

Administrative

**Background Information**: We discussed this at the last board meeting under my report. The Town of Gardnerville partnered with the County on the Valley Vision Funding which was deposited into a county account number 410. This was an item up for conversation with the BOCC during the budget review cycle. The fund was targeted to move funds from the 410 account to other projects the county was working on. County and town staff believe it to be prudent we remove the funds from the account this fiscal year for the purpose in which they were identified in the Valley Vision. The town put in \$35,000 over the three year period, and the county put in an initial \$50,000. Wayfinding will remove most of the funds as that was a priority project identified county wide. This will at least get the larger more important signs out for those visiting the valley to access the trails and historic areas around the valley. The town board stated previously they would support the project. The Carson Valley Visitors Authority was able to get a grant in the amount of \$23,450 announced on March 30, 2018 from The project costs were around \$93,000. CVVA has paid to date around \$20,000 on the study. Then they plan to include \$10,000, the county will kick in \$35,000, Minden and Gardnerville will contribute \$10,000 each, and Genoa will contribute \$5,000. We have the funding to proceed. The funds are coming from this fund, leaving the remaining \$25,000 for use on the Gas Station remodel which is also a project identified in the Valley Vision. We received our first bill for the contractor and wanted to get these funds utilized as soon as possible.

7.	Other Agency Re	vie	w of Action: 「Douglas County	₹ N/A
8.	<b>Board Action:</b>			
	Approved Denied		Approved with Modifications Continued	

# **Gardnerville Town Board AGENDA ACTION SHEET**



1.	<u>For Possible Action</u> : Approve purchase of 11 sets of street lights in the amount of \$42,486.00, from Great Basin Lighting.
2.	Recommended Motion: Approve on consent
	Funds Available:   ✓ Yes  ✓ N/A - See attached project summary.
3.	Department: Administration
4.	Prepared by: Carol Louthan
5.	Meeting Date: June 5, 2018 Time Requested: N/A
6.	Agenda: Consent Administrative
Ва	ckground Information: See attached.
We tim specyco Jer tim ord	
	Other Agency Review of Action: Douglas County
	Board Action:
	Approved



## QUOTE

## Great Basin Lighting, Inc.

P.O. Box 1360, Brentwood, CA 94513 Phone 925-240-1566 Fax 925-240-9686

280 Greg St. Suite 10, Reno, NV 89502 Phone 775-333-0900 Fax 775-333-0901 QUOTE # 11636 DATE: 5-22-18

JOB NAME: KINGSLANE, MAINTENANCE YARD, 395

TO: TOWN OF GARDNERVILLE

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		KINGSLANE			
4		VI-A20-F/19'-4"X3"TENON-GFI-XMAS-GV-DB-BLK			
4		CA13T4A-VS3AR-3HS-68W-4K-120-PX-F6AP-SQ-N1- BK-TX-CP1			
4		PRICE PER COMPLETE UNIT	\$3882.00		\$15,528.00
		MAINTENANCE YARD-PATH LIGHTING			
4		VI-A20-F/19'-4"X3"TENON-GFI-GV-DB-BLK			
4		CY25T4B-FGC-3MHS-40W-4K-120-PX-BK-TX-CP4864			
4		PRICE PER COMPLETE UNIT	\$3828.00		\$15,312.00
		то	TAL DISCOUNT		
				SUBTOTAL	CONT
				SALES TAX	
				TOTAL	

Quotation prepared by:	FRAN	
이 집에 가는 것이 있다면 사람들이 되었다면 모든 것이다.		

This is a quotation on the goods named, subject to the conditions noted below:





## QUOTE

## Great Basin Lighting, Inc.

QUOTE # 11636 DATE:

P.O. Box 1360, Brentwood, CA 94513 Phone 925-240-1566 Fax 925-240-9686 JOB NAME:

280 Greg St. Suite 10, Reno, NV 89502 Phone 775-333-0900 Fax 775-333-0901

TO: TOWN OF GARDNERVILLE

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
3 3 3		EXTRA 395 POLES & LIGHTS  VI-A20-F/19'-4"X3"TENON-GFI-XMAS-GV-DB-BLK  CA13T4A-VS3AR-3HS-68W-4K-120-PX-F6AP-SQ-N1-BK-TX-CP1  PRICE PER COMPLETE UNIT  FREIGHT IS ALLOWED IF ALL MATEIRAL IS ORDERED  AT ONE TIME, LEAD TIME 10-12 WEEKS ARO & APPROVED DRAWINGS. PRICES VALID 30 DAYS.	\$3882.00		\$11,646.00
		тот.	AL DISCOUNT	SUBTOTAL SALES TAX	\$42,486.00
				TOTAL	

Quotation prepared by:	FRAN	
Sasansini Liebones al		

This is a quotation on the goods named, subject to the conditions noted below:



# **Gardnerville Town Board AGENDA ACTION SHEET**



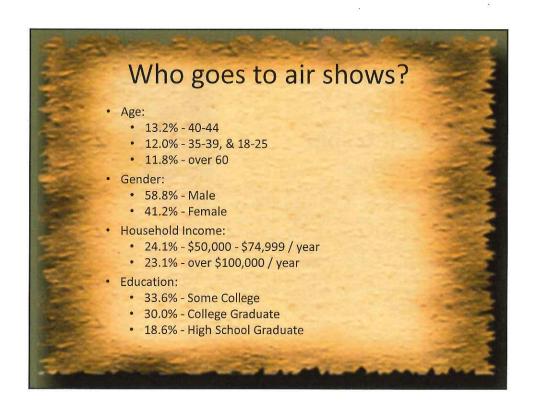
1.	Not For Possible Action: Update on Nevada League of Cities activities by Westernderson, Executive Director.
2.	Recommended Motion: N/A
	Funds Available: ☐ Yes ☐ N/A
3.	Department: Administration
4.	Prepared by: Carol Louthan
5.	Meeting Date: June 5, 2018 Time Requested: N/A
ŝ.	Agenda:   ☐ Administrative
Ba	ackground Information: To be presented at meeting.
7.	Other Agency Review of Action: □ Douglas County □ N/A
3.	Board Action:
_	Approved ☐ Approved with Modifications ☐ Continued

# **Gardnerville Town Board AGENDA ACTION SHEET**



1.	<u>For Possible Action</u> : Discussion on the Town of Gardnerville sponsoring the Minden Airport Aviation Roundup held October 13 & 14, 2018 in the amount of \$5500. Presentation by Bill Chernock; with public comment prior to Board action.
2.	<b>Recommended Motion:</b> Approve the Sponsorship Level of Mustang <b>(or per Board Discussion)</b> \$5500 of the Minden Airport Aviation Roundup on October 13 & 14, 2018
	Funds Available:   ✓ Yes   ✓ N/A H & S Small Projects-money left from fireworks.
3.	Department: Administration
4.	Prepared by: Tom Dallaire
5.	Meeting Date: June 5, 2018 Time Requested: 15 minutes
6.	Agenda: □Consent □ Administrative
\$5 Mu	<b>ckground Information</b> : During the 16/17 FY budget we approved the sponsorship at 500 out of board designated. This allowed a VIP access of the board members. The istang level sponsorship allows Town Board members and all town staff and their families trance and parking while providing the town's support in this large community event.
7.	Other Agency Review of Action: ☐ Douglas County ☐ N/A
8.	Board Action:
	Approved





# The Lineup US Navy Blue Angels Flight Demonstration Team Following performances in two of your best markets San Diego and San Francisco Red Bull Aerobatic Helicopter & Wingsuit Flying Team Kirby Chambliss & Red Bull Air Race Championship Team Seven of the nation's finest Airshow Performers











## **Gardnerville Town Board AGENDA ACTION SHEET**



- 1. <u>For Possible Action</u>: Discussion on the Town of Gardnerville's insurance renewal proposal from the Nevada Public Agency Insurance Pool (POOL) and payment of \$23,904.36 for fiscal year 2018-2019 with public comment prior to Board action. Appearance by Alan Reed, Warren Reed Insurance.
- 2. Recommended Motion: Approve the proposal from the Nevada Public Agency Insurance Pool and payment of \$23,904.36 for the fiscal year 2018/2019.

Funds Available: 

✓ Yes 
✓ N/A

3. Department: Administration

4. Prepared by: Tom Dallaire

5. Meeting Date: June 5, 2018 Time Requested: 25 minutes

6. Agenda: Consent Administrative

**Background Information**: The 18/19 budgeted amount for insurance renewal was \$28,836. The annual renewal came in at \$23,904.36, a savings from the budgeted amount of \$4,931.64, which will help with some of the other projects.

Attached is the insurance packet from Alan. He will be presenting a short version with some highlights as shown in the backup material. He will be happy to answer any of your questions you may have about the policy.

7. Other Agency Review of Action: □ Douglas County
 8. Board Action:
 □ Approved □ Approved with Modifications
 □ Denied □ Continued

Warren Reed Insurance, Inc. 1521 Highway 395 North Gardnerville, NV 89410 Phone: 775-782-2277 Fax: 775-782-7387

Town of Gardnerville Tom Dallaire 1407 Hwy 395 Gardnerville, NV 89410

INVOICE N	N O15106	Page 1
ACCOUNT NO. OP	DATE	
GARDN-4 DR	05/29/20	18
Commercial Package		
POLICY#		
NPAIP201819		41. 14.400m 101.1
COMPANY		
Willis Pooling		
PRODUCER		
Alan G. Reed		
EFFECTIVE EXPIRATION	ON BALANCI	EDUEON
07/01/2018 07/01/201	9 07/01/20	18

Itm #	Eff Date	Type	Description		Amount
293679	07/01/18	PCKG	2018/19 POOL	Renewal	\$23,904.36

Invoice Balance:

\$23,904.36



## WARREN REED INSURANCE

2018/2019 POOL Policy

**Town of Gardnerville** 



Presented By: Alan Reed

1521 HIGHWAY 395, NORTH GARDNERVILLE, NV 89410

PHONE (775) 782-2277 ~ FAX (775) 782-8923

1521 Hwy 395 North Gardnerville, NV 89410 (775) 782-2277 Fax: (775) 782-7387 or (775) 782-8923



## Warren Reed Principle

To provide our customers with quality insurance products and services while maintaining the highest standard of integrity, trust and respect with our client base, this community and our agency staff. We will do this by continuing to build our organizational capabilities and taking seriously the responsibility placed upon us.

Warren Reed	1947	Founder/deceased 1917 - 1998
Bruce Hollander CPCU	1966	Retired
Jim Norton	1967	Property & Casualty Agent
Alan Reed CIC	1974	Property & Casualty Agent
<b>Denise Rudnick CISR</b>	1984	Office Manager/Customer Service Representative
Todd Wilcks, CIC	1987	Property & Casualty Agent
Kristi Glover, CISR	2003	Account Executive
Jeff Long	2005	Life & Health Agent
Carolyn Mitchell, CISR	2008	Commerical Lines Customer Service Representative
Mike Downs	2008	Property & Casualty Agent
JoAnne Snarr	2013	Accounting
Robin Frediani	2015	Claims Administrator
Taylor Reed	2015	Property & Casualty Agent

1521 Hwy 395 North Gardnerville, NV 89410 (775) 782-2277 Fax: (775) 782-7387 or (775) 782-8923



May 29, 2018

Town of Gardnerville Attn: Mr. Tom Dallaire and The Board of Trustees 1407 Hwy 395 Gardnerville NV 89410

RE: 2018/2019 POOL Renewal

Dear Mr. Dallaire and The Board of Trustees,

Enclosed please find a detailed analysis, as well as a summary of coverage terms and conditions for the upcoming term.

## CARRIER SUMMATION

Governmental entities are obviously faced with budget concerns and constraints unlike any ever before. In the renewal shopping, the POOL underwriters made every effort to price each risk with this in mind. As a result of their efforts to secure the best overall coverage plan, the POOL Board voted to accept proposals from Government Entities Mutual (GEM), Brit Insurance Company, Public Risk Mutual (PRM), Lloyds of London, Travelers Boiler Reinsurance, and County Reinsurance Limited (CRL).

## Membership Report

There are currently more than 100 public entities within the Nevada Public Agency Insurance Pool. The membership can be best described as consistently stable. There is little change in the member rolls as the POOL now insures almost 100% of the eligible public entities in Nevada. Forty five members have voting rights.

The members have effectively pooled together as a risk sharing pool for more than 30 years. The membership continues to receive increased levels of coverage as well as a growing array of related services.

### Carrier Review and Financial Discussion

The voting members considered many factors in making their renewal decision which included stability in pricing, claims handling, and auxiliary services provided to the membership, as well as new coverage enhancements.

Blanket Pollution Legal Liability is now included subject to a \$2,000,000 limit per member with a \$10,000,000 aggregate. The deductible is \$25,000.

In an effort to increase their long-range viability and financial strength, the membership has continued to develop a number of member owned insurers that over time, have and will continue to participate in the program structure. These companies assist both POOL and PACT by participating in coverage layers within the insurance programs. The presence of these member owned captives has strengthened the financial position of POOL/PACT. They have also helped in the negotiation of coverage contracts with respect to increased levels of coverage that are dependent on financially strong underlying companies.

The major purpose of any pool is to provide consistency in terms of coverage availability and pricing which could also be described as taking the unexpected bumps out of the road that may occur from time to time, due to hardening and softening within the marketplace.

In the case of POOL and PACT, the member owned captives are Public Risk Mutual (PRM) and Public Compensation Mutual (PCM). These non-profit captives participate within the program structure. As well, the Pool has a financial stake in two risk retention groups (RRG's), Government Entities Mutual (GEM) and County Reinsurance Limited (CRL) who also participate in coverage layers. One traditional insurance company, Travelers Re, as well as one syndicated insurance provider, Lloyds of London participate in select lines.

Financial statements are available to any interested party. In short, the member owned entities continue to grow in key areas including net assets (well over \$200,000,000). As both POOL and PACT are quasi-public entities, their investments track those of governmental/municipal organizations.

### **Insurance Industry Conditions**

Foremost in the minds of the membership is an increased awareness and understanding as to exactly what the POOL has attempted to accomplish in their efforts to become one of the best risk sharing entities in America. The most obvious factor playing out at this time is the overall direction of the POOL's effort to bring more of their risk in house. The traditional insurance market continues to struggle with catastrophic losses like the tornadoes and flooding throughout America, as well as earthquakes and weather related losses. These large "cat losses" all have a resounding effect on the reinsurance market, as well as the costs that filter down to the buyer.

9-6

2017 was a difficult year for the insurance industry as catastrophic losses reached near record levels. The three major hurricanes (Harvey, Irma and Maria), the California wild land fires and the Mexico earthquakes had a resounding effect on the insurance industry. Reinsurers, as well as those used by the POOL, raised property rates by as much as 25% in many instances. However, and this is an important note, the reinsurers for the POOL looked at two key metrics (1) the stability of the POOL itself and (2) the overall loss record of the POOL members and held our rate increase to around 10%.

The POOL currently underwrites almost \$5,000,000,000 in property exposures.

The POOL's objective in creating their member owned captive insurance companies a few years back is now beginning to provide economic stability, in addition to traditional insurance protection. The Pool has seen a steady increase in the level of coverage and risk that they have elected to retain and self-insure. This is a direct result of a strategic plan to direct a portion of each member's insurance costs into the member owned captives like Public Risk Mutual, as opposed to funneling those funds out into the traditional market, only to never be seen again.

### Ownership

As mentioned above, ownership in the Nevada Public Agency Insurance Pool is vested in the membership. All decisions regarding coverage plans are made by the Executive Board and the Executive Committee with input, research and leadership provided by the POOL's Executive Director (Wayne Carlson) and POOL staff

### Accountability and Peer Review

Both POOL and PACT belong to AGRiP, the Association of Governmental and Risk Pools. AGRiP is a conglomerate of about 600 governmental insurance pools in the U.S. POOL and PACT have consistently (since 1996) received awards from AGRiP's Recognition Program. That status is achieved upon completion of regular examinations and a compliance process administered under AGRiP's Advisory Standards for Public Entity Risks and Employee Benefit Pools. This comprehensive process includes an in depth analysis of practices, procedures, claims, and a financial review.

### **Loss Control and Grant Program**

The Pool continues to promote their grant program with the express purpose of providing financial assistance to those members wishing to improve risk management and ultimately reduce exposure to loss. Due to the financial strength of POOL/PACT, grant funding hit an all-time high in 2016-17 as well over \$1,000,000 in grants were awarded. Grant awards should be near that same total (\$1,000,000) for 2017-18, as well. Equipment replacement projects, cyber security software, security enhancements, parks and playground equipment and fire suppression upgrades were high on many public entities wish lists. Many grants were over \$50,000.

Members use these grants to reduce their own costs that are associated with risk management. There are a variety of applications reviewed on a regular basis. Members are encouraged to take advantage of this service. Grant awards can be provided for a number of safety items (i.e. fire alarm equipment, video security, and dispatch equipment) as well as cost reimbursements for risk management conferences.

A number of projects are in process. Examples of same include projects that address print publications, online communications, monitoring electrical hazards in aging buildings, implementing risk management initiatives to address exposures unique to public entities, conducting liability training workshops for elected officials, and updates on emergency planning, as well as security improvements.

As well, awards are available under the POOL's Loss Control Excellence Program. Recertification opportunities are also available to the membership.

### Resources for Living

POOL/PACT now offers to all member employees and their dependents a confidential program to address and resolve personal and workplace challenges. Services are offered live as well as online. Over 12.400 employees have access to this program. Several hundred public entity employees sought assistance in the last year. Of those seeking help in the past year, 15% were dependents.

## Cyber Liability

The POOL affords Cyber Liability to each member on an annual basis. The limit has been increased to \$3,000,000 this year compared to the previous limit of \$2,000,000. There has been a significant increase in liability claims arising from a number of issues related to this area. They include but are not limited to: leakage of sensitive information, unwanted e-mails to wireless devices and computers without permission, improper faxes, failure to follow electronic procedures, errors arising out of social networking, web issues, improper text messaging and data breaches. All of these can lead to injury. The premium cost for cyber has been absorbed by the POOL.

In the past fiscal year, POOL initiated a contract with Information International Associates, Inc. to assist with data security policies and risk evaluations on a pilot basis. These policies have been made available to the members. The cost for assessments are currently funded by Public Risk Mutual.

### **Member Services**

The list of services available to POOL/PACT customers is extensive. Major areas of

9-8

#### concentration include:

Legal Services Contractual Review Human Resource Consulting Property Appraisal **Property Inspections** Thermographic Imaging ADA Compliance Surveys Defensive Driving Training OSHA Compliance Webinar Series Personnel policy development Specialized Loss Control **Educators Training** E-learning Courses Law Enforcement Training Internal Claims Handling Assistance Risk Control Systems Site Surveys

#### Town of Gardnerville Synopsis

In general, the members of the POOL are seeing their renewals come in with stabilized pricing vs. last year. Exceptions to this would be new exposures (i.e. buildings, vehicles and equipment), or increases in payroll or insured values. Each member has the opportunity to consult with respect to their individual risk to determine if viable options are available. Specifically, the District will receive pricing (\$23,904) that is up 2% from last year (\$23,298). Your payroll is down 1% and the building and content limits have increased by 2%. The district currently has 23 vehicles insured.

#### Warren Reed Insurance, Inc.

The Reed agency operates under a focused strategic plan that includes:

Risk Management and Underwriting
Marketing and Sales
Customer Service
Claims
Education and Analysis

The Warren Reed agency is Douglas County's oldest family owned commercial enterprise,

established in 1947. Led by current president Alan Reed, C.I.C., Mr. Reed has been actively engaged in the insurance industry for forty four years. The agency has been family owned since inception.

He and his wife, Dana have been married for thirty six years and they have six children. Christine is a graduate of Washington State University and is a schoolteacher in western Oregon. A.G. received a law degree and a Masters in Public Policy from Indiana University. His undergraduate studies included the United States Air Force Academy, Hillsdale College (Michigan) and Oxford University. Taylor is a 2011 graduate of Gonzaga University and is an account executive for Warren Reed Insurance. Benjamin graduated from Montana State in Bozeman in 2014. He has a bachelors in agri business. Nicole is a senior at Boise State. Thomas is a junior at Boise State.

#### **Agent Recognition**

At the 2018 annual meeting of POOL/PACT, the Warren Reed agency was one of only two Nevada agents recognized for underwriting efficiency with a 100% rating. In addition, the Reed agency was one of just three POOL/PACT agents with the highest underwriting accuracy rating. They were acknowledged by POOL/PACT's underwriting arm, Willis Pooling of Columbus, Ohio.

Thank you, Mr. Dallaire and The Board of Trustees. Please address any questions or concerns to my office.

Sincerely,

Alan G. Reed, C.I.C. Warren Reed Insurance

# 2018 – 2019 PROGRAM SUMMARY AND COST QUOTATION

#### POOL POLICY PREMIUM 2018-2019

**Pool Loss Fund Contribution** 

\$23,904.36

Coverage and Related Administrative Costs

Boiler and Machinery

Included

**Total Program Costs** 

\$23,904.36

Maintenance Deductible

\$500 Applies to each Loss

#### POOL POLICY PREMIUM 2017-2018

Pool Loss Fund Contribution &

Coverage and Related Administrative Costs

\$23,297.77

**Boiler and Machinery** 

Included

**Total Program Costs** 

\$23,297.77

Maintenance Deductible

\$500 Applies to each Loss

**DIFFERENCE IN PREMIUM \$606.59** 



# NEVADA PUBLIC AGENCY INSURANCE POOL MEMBER COVERAGE SUMMARY

#### Prepared For:

Gardnerville, Town of

Prepared By:

Warren Reed Insurance

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form edition July 1, 2018.

#### Dear POOL Member:

Thank you for your renewed commitment to the Nevada Public Agency Insurance Pool (POOL). In 1987, four Nevada counties formed their own risk sharing pool and now thirty years later, the vast majority of Nevada's rural public entities remain committed to each other and the mission of their risk pool organization.

We are pleased to provide this Member Coverage Summary for your review. We continue to excel and provide an unparalleled level of service to our members. Our mission seeks to help members manage their risks so they can serve the public effectively.

The POOL Board is comprised of an impressive group of dedicated, hardworking, and ethical Member leaders focused on risk management. They continue to do a superb job of representing the interests of the Member-owners of POOL.

Our members continue to see great value in being part of the POOL because of the extensive services, thus membership retention remains strong. We encourage you to discuss the services we offer with your insurance agent, a valued partner in the POOL program. Details on the financial performance and the services we offer are available on our website at <a href="https://www.poolpact.com">www.poolpact.com</a>,

If you have any questions, please call us toll free: (877) 883-7665 or (775) 885-7475.

Sincerely,

Wayne Carlson
Executive Director

Nevada Public Agency Insurance Pool

The Power Of The Pool.<sup>™</sup> poolpact.com

# NEVADA PUBLIC AGENCY INSURANCE POOL (POOL) COVERAGE SUMMARY

RENEWAL PROPOSAL	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2018 – 07/01/2019 Standard Time	Gardnerville, Town of	\$500

#### **PROPERTY LIMITS**

Blanket Limit per schedule of locations on file with POOL subject to a maximum limit of \$300,000,000 per loss.

The following sub-limits apply to Section V. C. Extensions of Property Coverage:

Accounts Receivable	\$5,000,000 per loss
Arson Reward	10% up to \$25,000 per loss
Earthquake	\$150,000,000 aggregate
Flood	\$150,000,000 aggregate
	\$25,000,000 aggregate - Flood Zone A
Equipment Breakdown	\$100,000,000 per loss
<ul> <li>Loss of Income &amp; Extra Expense</li> </ul>	included
<ul> <li>Hazardous Substance Coverage</li> </ul>	\$250,000 per loss
<ul> <li>Spoilage Coverage</li> </ul>	\$250,000 per loss
<ul> <li>Data Restoration</li> </ul>	\$100,000 per loss
Expediting Expenses	\$25,000 per loss
Unintentional Errors and Omissions	\$5,000,000 per loss
Money and Securities	\$500,000 per loss
Transmission Facilities	\$100,000 per loss
Vehicle Replacement	Per Attachment E, if applicable

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#### LIABILITY LIMITS

The Limits of Liability are as follows:

<b>Combined Single Limit</b>	\$10,000,000	Each Event/Each Member
Member Annual Aggreg	ate Limit: \$10,000,0	00
Liability Limits are subje	ct to sub-limits	
Includes Auto Liability, G	General Liability, Per	sonal Injury Liability, Employment and Wrongful Acts Liability

### CYBER SECURITY EVENT AND PRIVACY RESPONSE EXPENSE COVERAGE LIMITS

The Limits of Liability are as follows:

Per Cyber Security Event	\$3,000,000	Each Member/Annual Aggregate
Privacy Response Expense Coverage	\$500,000	

#### \*ENVIRONMENTAL LIABILITY COVERAGE

The Limits of Liability are as follows:

Coverage A	Third Party Claims for Bodily Injury, Property Damage or Remediation Expense
Coverage B	First Party Remediation Expense
Coverage C	Emergency Response Expense
Coverage D	Business Interruption

COVERAGE	DEDUCTIBLE	EACH INCIDENT LIMIT	AGGREGATE LIMIT
A,B,C	\$25,000	\$2,000,000	\$10,000,000

COVERAGE	DEDUCTIBLE	BUSINESS INTERRUPTION LIMIT (Days)	BUSINESS INTERRUPTION LIMIT (\$)
D	3 Days	365	\$2,000,000

<sup>\*</sup>Coverage expansion provided by the Pool, at no charge to members.

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-4
\$23,904.36

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form edition July 1, 2018.

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### Programs and Services available to POOL/PACT Members: RISK MANAGEMENT

#### **Training**

POOL/PACT provides many different trainings including: Safe Driving Techniques • Blood Borne Pathogens • Dealing with Irate Customers • Ethics • Effective Communication Skills • State of Nevada Open Meeting Law • Anti-Bullying and Harassment • Essential Management Skills • OSHA 10 and 30 Training

#### **Risk Management On-Site Programs**

Risk Control Program Analysis • Infrared Thermography (IRT) • Safety Policies and Procedures Review • Site Surveys • OSHA Compliance Assistance • Safety and Loss Control Committees Review and Development • Traffic Safety Cones • Improved Security Systems • On-site Respirator Fit and Fire Extinguisher Training • Swimming Pool Safety Training and Inspections • School and Bus Safety Training. • Accident Investigation Claims Analysis • Hazardous Communication Program Review and Development

#### Law Enforcement and Fire Protection

On-line Law Enforcement training, policies, and best practices from the Legal Liability Risk Management Institute • Fire and EMS training, policies, and best practices from TargetSolutions.

#### **Risk Management Grant Program**

Grant applications online for innovative and effective grants to mitigate or eliminate risk to employees and citizens • Five, \$2000.00 risk management grants are available to members each year.

#### 24-7-365 Workers Comp Nurse Triage Program

PACT members are eligible to use our innovative and streamed lined WC information and reporting system for non-life threatening on-the-job injuries.

#### **Cyber-Security Assessments**

Cyber network threat assessment, training, and best practices.

#### **MSDSonline**

OSHA and state compliance with safety data sheet management and updates are available online.

For additional information contact Marshall Smith, POOL/PACT Risk Manager, (775) 885-7475 email: <a href="mailto:marshallsmith@poolpact.com">marshallsmith@poolpact.com</a> website: <a href="mailto:www.poolpact.com">www.poolpact.com</a>

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## Programs and Services available to POOL/PACT Members: HUMAN RESOURCES

A variety of services are offered through POOL/PACT HR. We work with each member individually to address their specific HR-related needs and reduce liability. The basic services include:

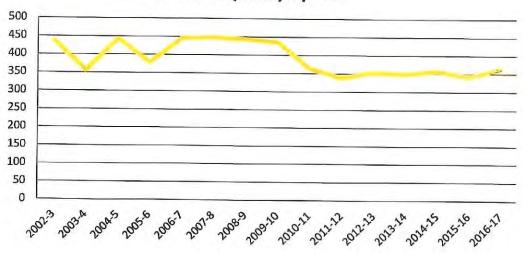
- Consultation with members to manage and resolve critical employment-related issues to include identifying options, providing step-by-step guidance, monitoring progress, and answering questions.
- Instructor-led training courses and workshops
- On-line training courses
- On-site assessment of member's HR practices with recommendations.
- Communication issued as "Alerts" to notify members when a significant HR-related law or practice has changed.
- On-site HR Briefings tailored to specific needs/requests of members.
- Sample personnel policies which may be adopted for use by members.
- Over 200 sample job descriptions and numerous HR forms that can be tailored for use by members.
- Recruitments in compliance with open meeting law.
- Quarterly webinars in partnership with Resources for Living, employee assistance program (EAP).
- HR Scholarships to assist member HR representatives in attaining nationally recognized HR certifications.
- Annual HR Seminar providing HR representatives and CEOs valuable information on communication, leadership, and legal updates.

For additional information contact Stacy Norbeck, POOL/PACT Human Resources Manager, (775) 885-7475 email: <a href="mailto:stacynorbeck@poolpact.com">stacynorbeck@poolpact.com</a> website: <a href="mailto:www.poolpact.com">www.poolpact.com</a>

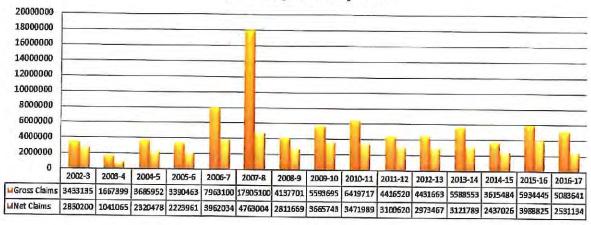
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#### 10 YEARS OF POOL CLAIMS EXPERIENCE

#### **Total Frequency by Year**



#### **Severity Total by Year**



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#### **NPAIP Membership**

Counties:

Churchill County Douglas County Elko County Esmeralda County **Eureka County Humboldt County** Lander County Lincoln County Lyon County Mineral County Nye County **Pershing County** Storey County White Pine County

Towns:

Town of Gardnerville Town of Genoa Town of Minden Town of Pahrump Town of Round Mountain Town of Tonopah

School Districts:

Carson City School District Churchill County School District **Douglas County School District** Elko County School District Esmeralda County School District Eureka County School District **Humboldt County School District** Lander County School District Lincoln County School District Lyon County School District Mineral County School District Nye County School District Pershing County School District Storey County School District White Pine County School District Cities:

**Boulder City** City of Callente City of Carlin City of Elko City of Ely City of Fernley City of Lovelock City of Wells City of West Wendover City of Winnemucca City of Yerington

Fire Districts:

Mt. Charleston Fire Protection District North Lake Tahoe Fire Protection Pahranagat Valley Fire District Tahoe Douglas Fire Protection District Truckee Meadows Fire Protection District Washoe County Fire Suppression White Pine Fire District

Others: Central Nevada Historical Society Central Nevada Regional Water Authority County Fiscal Officers Association of Nevada Douglas County Redevelopment Agency Elko Central Dispatch Elko Convention & Visitors Authority **Humboldt River Basin Water Authority Nevada Association of Counties** Nevada Commission for the Reconstruction of the V & T Railway Nevada League of Cities Nevada Rural Housing Authority Regional Transportation Commission of Washoe County Truckee Meadows Regional Planning Agency U.S. Board of Water Commissioners Virginia City Tourism Convention Western Nevada Regional Youth Center White Pine County Tourism

Special Districts: Alamo Water & Sewer District Amargosa Library District Beatty Library District Beatty Water & Sanitation District Canyon General Improvement District Carson-Truckee Water Conservancy District Carson Water Subconservancy District Churchill County Mosquito, Vector and Weed Control Coyote Springs General Improvement District Douglas County Mosquito District Douglas County Sewer East Fork Swimming Pool District Elko County Agricultural Association Elko TV District Fernley Swimming Pool District Gardnerville Ranchos General Improvement District Gerlach General Improvement District Humboldt General Hospital Incline Village General Improvement District Indian Hills General Improvement District Kingsbury General Improvement District Lakeridge General Improvement District Lincoln County Water District Logan Creek Estates General Improvement District Lovelock Meadows Water District Marla Bay General Improvement District Mason Valley Swimming Pool District

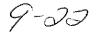
Minden Gardnerville Sanitation District Moapa Valley Water District **Nevada Tahoe Conservation District** Northern Nye County Hospital District Pahrump Library District Palomino Valley General Improvement District Pershing County Water Conservation District Sierra Estates General Improvement District Silver Springs General Improvement District Silver Springs Stagecoach Hospital Skyland General Improvement District Smoky Valley Library District Southern Nevada Area Communication Council Southern Nevada Health District Stagecoach General Improvement District Sun Valley General Improvement District **Tahoe Douglas District** Topaz Ranch General Improvement District Tahoe Reno Industrial General Improvement District Tonopah Library District Walker Basin Conservancy

Walker River Irrigation District

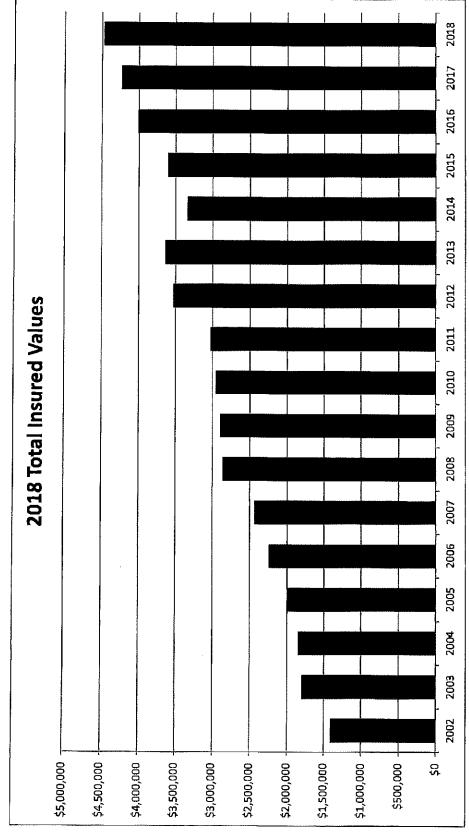
Washoe County Water Conservation District West Wendover Recreation District Western Nevada Development District Zephyr Cove General Improvement District

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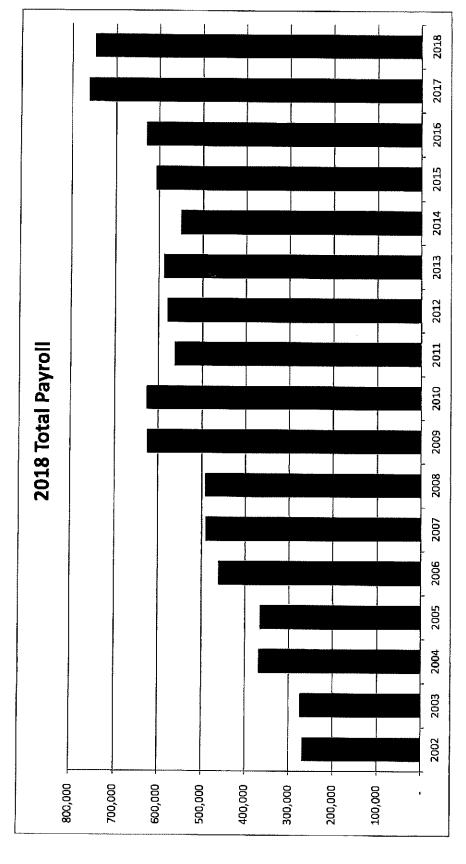
2018 NPAIP Total Program Cost **TOWN OF GARDNERVILLE** \$15,000.00 \$10,000.00 \$5,000.00 \$30,000.00 \$0.00 \$25,000.00 \$20,000.00



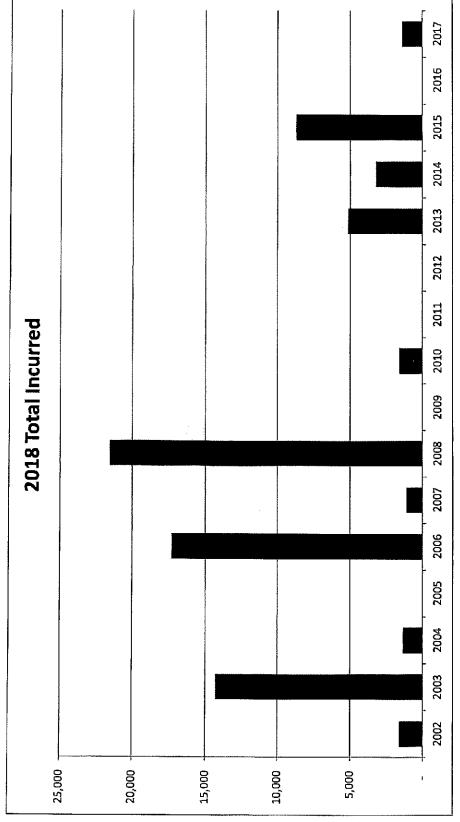
**TOWN OF GARDNERVILLE** 



**TOWN OF GARDNERVILLE** 



TOWN OF GARDNERVILLE



**TOWN OF GARDNERVILLE** 2018 Auto Count ∞ 

## 2018 – 2019 SUMMARY OF INSURANCE

# TOWN OF GARDNERVILLE

						Modeled
				Sta	Replacement	Contents
Site Name	Building Name	Address 1	City	te Zip	Cost New	Value
TOWN OF GARDNERVILLE - MAINTENANCE DEPARTMENT OFFICE & GARAGE	DEPARTMENT OFFICE & GARAGE	1369 HWY 395	GARDNERVILLE	NV 89410	417,950	92,960
TOWN OF GARDNERVILLE - MAINTENANCE DEPARTMENT STORAGE BLDG	DEPARTMENT STORAGE BLDG	1369 HWY 385	GARDNERVILLE	NV 89410	34,540	11,860
TOWN OF GARDNERVILLE - MAINTENANCE DEPARTMENT VEHICLE MAINT. BLDG	DEPARTMENT VEHICLE MAINT. BLDG	1369 HWY 395	GARDNERVILLE	NV 89410	375,000	164,720
TOWN OF GARDNERVILLE - MAINTENANCE DEPARTMENT BARN	DEPARTMENT BARN	1381 HWY 395	GARDNERVILLE	NV 89410	128,680	5,830
TOWN OF GARDNERVILLE - MAINTENANCE DEPARTMENT STORAGE SHED	DEPARTMENT STORAGE SHED	1381 HWY 395	GARDNERVILLE	NV 89410	16,500	1,330
TOWN OF GARDNERVILLE - MAINTENANCE DEPARTMENT WOOD SHOP / STORAGE	DEPARTMENT WOOD SHOP / STORAGE	1381 HWY 395	GARDNERVILLE	NV 89410	89,700	5,830
TOWN OF GARDNERVILLE - MAINTENANCE DEPARTMENT BENCHES	DEPARTMENT BENCHES				16,320	
TOWN OF GARDNERVILLE - MAINTENANCE DEPARTMENT SIGN	DEPARTMENT SIGN				8,160	1
TOWN OF GARDNERVILLE	CLUB MEETING RM/OLD JAIL 1440 COURTHOUSE GARDNERVILLE	1440 COURTHOU	SE GARDNERVILLE	NV 89410	97,340	1
TOWN HALL	OFFICE	1407 HWY 395 NO	1407 HWY 395 NOR' GARDNERVILLE	NV 89410	433,670	92,150
HERITAGE PARK	HERITAGE PARK PAVILION	1447 COURTHOU	1447 COURTHOUSE GARDNERVILLE	NV 89410	83,410	1
HERITAGE PARK	HERITAGE PARK RESTROOM	1447 COURTHOU	1447 COURTHOUSE GARDNERVILLE	NV 89410	77,440	,
GARDNERVILLE STATION	GAS STATION	<b>1395 HIGHWAY 3</b>	1395 HIGHWAY 395 GARDNERVILLE	NV 89410	150,540	5.320
SUNSET PARK	SOLOAR LIGHT				2,900	1
STREET LIGHTS	STREET LIGHTS	VARIOUS	GARDNERVILLE	NV 89410	214,300	7
TRASH RECEPTICALS	TRASH RECEPTICALS	VARIOUS	GARDNERVILLE	NV 89410	37,090	1
PICNIC TABLES	PICNIC TABLES	VARIOUS	GARDNERVILLE	NV 89410	86,550	ì
					2,270,090	380,000

IO WWO I	E and	nerville - Vehi	Town of Gardnerville - Vehicle Schedule							
;	1				GVW (Trucks) / #	*				
Veh.# Year Make	Year	Make	Model	VIN # Use/Dept.	pt. Pass. (Buses)		Class	<b>Cost New</b>	lew	Valuation
_	2004 (	1 2004 CHEVROLET PICKUP	PICKUP	1GETK14T54Z257604		10000	0000 01499	\$	25,000 ACV	ACV
2	1994	LONE WOLF	1994 LONE WOLF 58T TRAILER	94101001		2500	2500 68499	↔	825 ACV	ACV
က	1998	PETERBUILT	1998 PETERBUILT REFUSE TRUCK	1NPZL90X7WD710877	40	50000	50000 40459	\$ 12	124,580 ACV	ACV
4	1999 (	CHEVROLET	1999 CHEVROLET DUMP TRUCK	1GBJK34JXXF030752		10000	10000 31479	\$	10,000 ACV	ACV
5	2000 (	5 2000 CONTRAIL	TRAILER	4KNVC1623YL164108		0000	10000 68499	€ <del>S</del>	2,500	ACV
9	2005 GMC	GMC	PU/W/SERVICE BODY	1GDJK34U85E149498		0000	10000 01499	3	35,878 ACV	ACV
7	2002	PETERBUILT	7 2002 PETERBUILT REFUSE TRUCK	1NPZL00X72D713624	9	20000	50000 40459	\$ 13	139,419 ACV	ACV
ω	2001	2001 CRAFCO	SUPER 60 TRAILER	1C9SU081111418146		2500	2500 68499	€	19,300 ACV	ACV
6	2003	PETERBUILT	2003 PETERBUILT REFUSE TRUCK	1NPZLT0X43D714989	5	00000	50000 40459	\$ 15	155,000 ACV	ACV
10	10 2003 ITMI	IMI	EQUIPMENT TRLR	129AV121X3R173797		2500	2500 68499	€9	1,054 ACV	ACV
7	2005 (	11 2005 CHEVROLET PICKUP	PICKUP	1GCEK19Z35Z300738			01499	\$ 2	23,000 ACV	ACV
12	2005	PETERBUILT	12 2005 PETERBUILT REFUSE TRUCK	1NPZL00X76D716724	υ.	20000	50000 40459	ļ	155,806 ACV	ACV
13	13 2001 GMC	GMC	3500 PICKUP	1GTJK34G21F125992		6400	6400 01499		24,688 ACV	ACV
14	2007	14 2007 STERLING	STREET SWEEPER	49HAADBV67DX61652			31499	\$ 10(	100,000 ACV	ACV
16	16 2011 Mack	Mack	Refuse Truck	1M2AV04C9CM009427	2	50000	31499	\$ 20	205,000 ACV	ACV
17	2013 GMC	GMC	PICKUP	1GD322CG5DF147828		0000	10000 01499	\$	41,000 ACV	ACV
18	18 2008 FORD	FORD	F550 TRUCK	1FDAF57R48EC01365			01499	Э	30,000 ACV	ACV
19	2015	19 2015 PETERBUILT Truck	Truck	3BPZLJ0XXFF263589			40459	\$ 23	234,000 ACV	ACV
20 ;	2008 FORD	-ord	BUCKET TRUCK	1FDAF57R58EL87995			1499	9	62,877 ACV	ACV
21	2001 (	2001 CRAFCO	SUPER 250 TRAILER	1C9SA122711418331			68499	₩	17,000 ACV	ACV
22	2016	22 2016 DODGE	RAM 2500	3C6LR5AT8GG121123			1499	ფ	34,780 ACV	ACV
23	2005	2005 PETERBUILT	REFUSE TRUCK	1NPZLT0X85D715615			40459	\$ 14	144,155 ACV	ACV
24 ;	2017 (	2017 CHEVROLET TRAVERSE	TRAVERSE	1GNKVFKD3HJ278157			1499	\$ 29	29,000 ACV	ACV
		:		1900 NOVA 1000 N	A A A A A A A A A A A A A A A A A A A			\$ 1614	1,614,862	
							-	×	.75	
								\$ 1,211,147	1,147	

Town	of Gardnerville				
Year	Make	Model	Serial #	Va	lue
1996	John Deere	Tractor MDI 265	M00265A160441	\$	4,965
1996	John Deere	25 Gal Sprayer w/ Trailer	M025GAA015630	\$	500
1996	Howard	SPT Spin Spreader	5123002534	\$	450
2000	Bobcat	Loader	514444308	\$	14,858
2000	Bobcat	Pallet Fork Attach	6561383	\$	170
2000	Bobcat	Auger Attach	187407597	\$	910
2000		Brush Attach	467001325	\$	2,576
2000	Robin	Port Generator	1089143	\$	1,276
2000	Campbell	Air Compressor	L9/25/2000/00013	\$	1,140
2000	Bosch	Pavement Breaker	9700219	\$	975
2001	Great Dane	Riding Lawn Mower	349300	\$	8,200
	Coxreels	Sprayer	20010307	\$	1,040
		Vibratory Plate Compactor	5220422	\$	2,000
	Bobcat	Combo Bucket Attach	375900926	\$	1,344
2003	Hotsy	Pressure Washer	1003-52024	\$	3,300
2003	Archer	Explorer Port. Sound Equip.	J3000470 - I300	\$	1,300
2004	Grasshopper	Mower & Attachments	5421917	\$	22,000
2005	Trailblazer	Welder/Generator	LE383136	\$	3,936
2005	Miller	Spectrum Plasma Cutter	LF200250P	\$	1,773
2004	Swenson	Sander	1103-1088	\$	5,829
	Swenson	Sander	6V0438FN6	\$	4,000
2005	Boss	Snowplow	C2878	\$	4,626
	Western	Snowplow	B1122567	\$	4,000
	Misc.	Small Tools		\$	10,000
2006	Kings	Spray Applicator	PC00100SWSL	\$	1,900
2005	Boss	Snowplow	D8371	\$	4,600
2006	Imer	Cement Mixer	0000616064	\$	1,700
2006	Ariens	Snow Thrower	022183	\$	1,200
2006	Various	Event Sound System	-	\$	3,700
2007	Sanyo	Projector	G6X05320	\$	6,500
2007	John Deere	Gator 4 x 4	MOHP4GX051875	\$	9,500
2007	Tank Eq. Co.	PBM 525 Spray Rig	4PTC191775250108	\$	4,560
2011	John Deere	JD7400 Mower	1TC7400XCCT05005	\$	29,495
2011		Air Compressor	4FVCABAA3BU425675	\$	16,028
2006	Vermeer	BC1000XL	1VRY1119X61007155	\$	14,004
2013	Boss	Snow Plow		\$	8,400
2011		Retroreflectometer	GA0955	\$	7,790
2001	Crafto	Craft Sealer	1C9SA122711418331	\$	17,555
2012	Doosan	Compressor Trailer	4FVCABAAPBU422599	\$	13,750
2008	Graco	Striper Hand Push	41 VOABAAI BO422099	\$	5,999
2017	John Deere	Gator	1540615[6]1155040404		····
2011	WP	1550 Wacker	1M0615EAHJM010103	\$	15,175
2004			5220422	\$	2,000
2004	Grasshopper	Mower & Attachments		\$	11,000
2005	Trailblazer	Welder/Generator		\$	4,000
2014	Vivitek	Projector/Lens	D8800	\$	11,500
	i	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	291,524



# POOL/PACT COVERAGE SERVICES

#### WELCOME





POOL/PACT is a non-profit member driven organization.

#### The organization:

- informs and educates member leadership and their managers and supervisors
- encourages engaged and productive employees
- provides for excellence in the delivery of public services.

The services are developed and tailored specifically to meet and exceed the needs of the members.

The information in this packet is being provided to you with an understanding of the wealth of benefits which come with membership.

This information is also available on our website at www.poolpact.com/member-packet.

To learn more about POOL/PACT, call 775.885.7475 or visit www.poolpact.com



World	Who?	Hamil	Another Now?	Additional Details
POOL/PACT Accounting	Melissa Mack	77S-M05-7475	melis, amacs la poglipact tipm	Agent commission, payment receipt, etc.
Airport Policy - All questions/ New Business	Courtney Glesseman	614-126-4730	Multiples and mar Six I stone and an are	
	Courtney Glesseman	614-326-4739	Complete Sevento Sent Powerswatter (UT	
Application - Renewal & New Business	Gary Tate	412-200-5034	BUT / TATOM AND	You can elso try his assistant, Karen Kocher at 412-809-0600 Erc. 1320
Appraisals				If applicable, please include date of event, address of event, make/ model of vehicle, contract/lesse number, etc.
Certificates	Countries Glesseman	514-325-4739	WHITE STREET,	model of father, control of the management
Claims Reporting - Lawsuitz - Alternative Services Concepts	Donna Squires	775-329-7418	Danna Squires @ascrisk.com	
Claims Reporting - Not including Student Accident	Alternative Services Concepts-SC Team	800-291-5026	Donna Squires & aschist.com	claims forms can be found at hits://poolpact.com/daimservices.au
	WEB-TPA	866-979-9468	ne priori webspacers	Student Accident Policy #28-3767-001-016 - Complete claim form. If you need a copy of your member's clean form, please content Wilks Re-Pooling.
Ctaims Reporting - Student Azzident Only	W.S.W. IV.	775-634-0200/775-634-	"to "wedpice" stoks Justio 1601	
and the state of t	Bick Hurkon/ Josh Wilson		OLINISCE EN IDARIANATION (OT)	
Loss Control - Health and Welfress	Wayne Carlson		e where the drop best to a	
Contract Burdaw	Mike Rebaleati Marshall Smith	775-885-7475	martina of the factor particles	
Cyber Event - Data Security Risk - Response Yearn	Atika Rebaleati Donna Squires	775-885-7475 775- 129-7418	mänemun qui @poolpust com	VANCA-
E-Lumming - Webmaster	Mike Van Houten	775-544-9995	estar no giptono por tipore	Courses for members - Safety, OSHA, Lew Enforcement, K-12 School - Course cassing available at https://poolgacs.com/eleany/
Events - Participate is a POOL or PACT Event	Zario Huoses	775-885-7475	INC. of storn Mass past com.	
Y	Zeria Hansas Marshali Smith	775-885-7475		Free money to rectuse risk and disk management costs
POOL/PACT Grants - Rick Management - Educational	Courtney Glesserman	614-126-4739	TELEVISION OF STREET AND VILWELLANDING TOTAL	New and renewal member impaces
Involces (Renewal PDOL)				A wealth of online resources and information, training, coverage documents, etc.
March of Resources [website/ web ports!]	Zarla Hanses	775-8A5-7475	Par Spirit Control Control	A photos and a con-
Member Schedule Changes - 50V, Auto, Equip	Courtney Giesseman	614-375-4739	martiney answered to a toward walled said	
Proposals - Renewal and New Business (NPAIP)	Courtney Glessernan	614-376-4719	strate and design the stone spatiety with	
Plane Marriage - POOL or PACT Information	Wayne Carlson Mike Rabalesti	775-885-7475	my Group 69, the book of 2, sour	
POOL/PACT Executive Director	Wayne Carisoo	775-885-7475	waynegaresheese gast som	
POOL/PACT Chief Operations Officer	Miles Rabalessi	775-885-7475	magrepassat Eponosci 194	
	Alan Kale	775-885-7475	as a response pact com	
POOL/PACT Chief Financial Officer	Stacy Norbeck	775-887-2240	the year heat = pool past (a.m.	Resources available to develop and implement critical HR policies is procedures
POOL/PACT Human Resources Manager		775-885-7475	marking all to become part to	Risk Management services, programs, and information.
POOL/PACT Risk Manager	Marshall Smith	113-003-1013	The same of the same and the	

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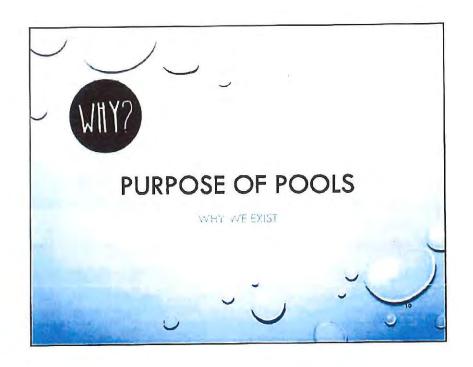
#### POOL/PACT Coverage Services

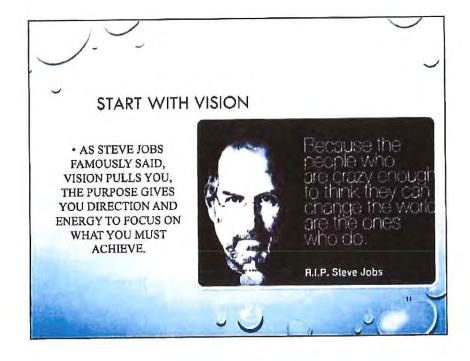


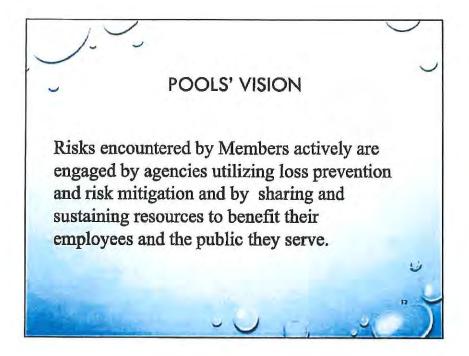


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CORE VALUES	
REASONS POOL WAS FORMED	
PURPOSE AND BACKGROUND	
AWARDS AND RECOGNITION OF POOL AND PACT, POOL/PACT MEMBERSHIP PRIVILEGES	
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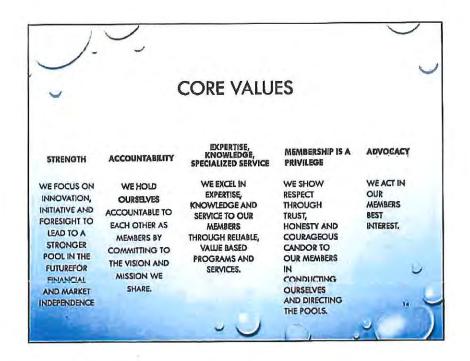
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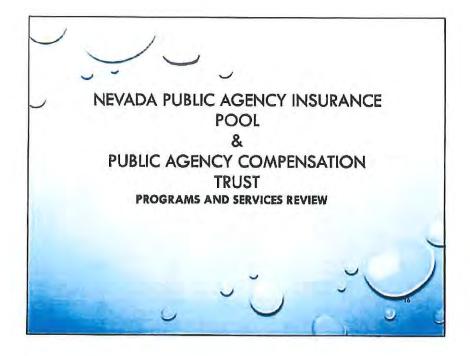












#### WHY POOL WAS FORMED

- IN THE EARLY EIGHTIES, PUBLIC ENTITIES THROUGHOUT THE U.S. FACED AN INSURANCE CRISIS. COMMERCIAL INSURANCE CARRIERS BEGAN EXCESSIVELY RAISING PREMIUMS FOR PUBLIC ENTITIES, AND IN SOME CASES, EXITED STATES OR CANCELLED COVERAGE, LEAVING MANY NEVADA MUNICIPALITIES WITHOUT ADEQUATE, AFFORDABLE INSURANCE COVERAGE.
- IN RESPONSE TO THIS CRISIS, THE NEVADA PUBLIC AGENCY INSURANCE POOL
  (POOL) WAS FORMED BY NEVADA COUNTIES AND CITIES IN 1987. BY POOLING
  RESOURCES TO CREATE POOL, MEMBERS DISCOVERED THAT THEY COULD OBTAIN
  QUALITY PROPERTY CASUALTY COVERAGE AT A REASONABLE COST. AS AN
  ADDED BENEFIT, POOL MEMBERS ALSO FOUND THAT THEY COULD ACCESS
  PROFESSIONAL RISK MANAGEMENT RESOURCES TO HELP REDUCE LONG TERM
  COSTS.

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# POOL/PACT CREATED FOR THE FOLLOWING PURPOSES:

- TO FILL A VOID IN THE TRADITIONAL INSURANCE MARKETPLACE, AND OFFER AFFORDABLE RISK FINANCING TO ITS MEMBERS.
- TO IDENTIFY LEGISLATIVE AND REGULATORY ISSUES AFFECTING PUBLIC ENTITIES AND TO PROVIDE INFORMATION TO ASSIST MEMBERS IN ADDRESSING SUCH ISSUES.
- TO ACT AS A CLEARINGHOUSE FOR THE COLLECTION AND DISSEMINATION OF DATA AND RESOURCES RELATING TO RISK MANAGEMENT AND TO ENCOURAGE AND SUPPORT NEW RESEARCH FOR OUR MEMBERS.
- TO PROVIDE MEANINGFUL AND SIGNIFICANT EDUCATION AND PROFESSIONAL SUPPORT FOR THE MEMBERS, GOVERNING BODIES AND STAFFS OF OUR MEMBERS.
- AFTER SUCCESSFULLY ORGANIZING THE PROPERTY-CASUALTY POOL, THE MEMBERS ORGANIZED THE PUBLIC ACTION COMPENSATION TRUST (PACT) IN 1996 TO PROVIDE WORKERS COMPENSATION COVERAGE FOR IT'S MEMBERSHIP.

#### BACKGROUND AND MISSION

- POOL AND PACT MEMBERS INCLUDE COUNTIES, CITIES, SCHOOL DISTRICTS, SPECIAL DISTRICTS, HOSPITALS AND TOWNS.
- · EVERY MEMBER ACTIVELY MANAGES THE RISKS ENCOUNTERED AS A PUBLIC AGENCY.
- MEMBERSHIP IS A PRIVILEGE EARNED BY EFFECTIVE AGENCIES COMMITTED TO SHARING RESOURCES TO BENEFIT THEIR EMPLOYEES AND THE PUBLIC THEY SERVE.
- BOTH POOLS WERE ORGANIZED UNDER NEVADA'S INTERLOCAL COOPERATION ACT.
   INTERLOCAL AGREEMENTS WERE DESIGNED TO PERMIT LOCAL GOVERNMENT ENTITIES
   TO BAND TOGETHER AND SHARE IN THE PROVISION OF ESSENTIAL SERVICES.
- POOL AND PACT ARE OWNED, CONTROLLED AND GOVERNED BY THEIR MEMBERS.
   POOL AND PACT EACH HAVE A BOARD COMPRISED OF REPRESENTATIVES FROM MEMBER AGENCIES WHICH MEETS ANNUALLY.
- A MEMBER ELECTED EXECUTIVE COMMITTEE MEETS ROUTINELY THROUGHOUT THE YEAR.

#### ADVISORY STANDARDS RECOGNITION

BOTH POOL AND PACT HAVE EARNED THE ADVISORY STANDARDS
RECOGNITION FROM THE ASSOCIATION OF GOVERNMENTAL RISK
POOLS (AGRIP). THE AWARD RECOGNIZES THOSE POOLS THAT
ADHERE TO THE EIGHTY-EIGHT "BEST PRACTICES" STANDARDS AS
ESTABLISHED BY AGRIP'S MEMBERSHIP PRACTICES COMMITTEE,
RELATING TO THE GOVERNANCE, MANAGEMENT, FINANCIAL
ACCOUNTING AND OPERATION OF THE POOL.

## POOL/PACT MEMBERSHIP PRIVILEGES

- VOTING MEMBERSHIP ON BOARD OF DIRECTORS
- PARTICIPATION ON COMMITTEES
- VOTE ON NPAIP PROGRAMS, COVERAGE AND SERVICES DECISIONS
- MEMBER OWNED AND DIRECTED SINCE 1987 (POOL) AND 1996 (PACT)
- . BOARD ESTABLISHES GOVERNING POLICIES
- NONPROFIT CAPTIVE MUTUAL REINSURERS OWNED BY POOL AND PACT, THUS KEEPING FUNDS IN NEVADA DEDICATED SOLELY TO NEVADA PUBLIC AGENCIES
- COMMITMENT TO LONG TERM STABILITY AND SUSTAINABILITY OF PROGRAMS, SERVICES AND PRICING

# POOL/PACT SERVICES HUMAN RESOURCES TRAINING/EDUCATION

- . HUMAN RESOURCES MANAGEMENT SERVICES
- SUPERVISORY SKILLS TRAINING
- JOB DESCRIPTIONS WRITING ASSISTANCE
- HUMAN RESOURCES SYSTEM AND PRACTICES ASSESSMENTS
- . MODEL POLICY & PROCEDURE MANUAL
- TELEPHONE AND ONSITE CONSULTATION
- . HUMAN RESOURCES POLICIES DEVELOPMENT
- HUMAN RESOURCES WEBINARS, ALERTS AND NEWSLETTER
- EXTENSIVE EMPLOYEE ASSISTANCE PROGRAM, MANAGER'S ASSISTANCE AND TRAINING
- . E-LEARNING COURSES AVAILABLE FOR ALL EMPLOYEES

POOL/PACT HUMAN RESOURCES SERVES AS A BUSINESS PARTNER WITH POOL/PACT MEMBERS TO ENHANCE THEIR HUMAN RESOURCE PROGRAMS, IMPROVE EMPLOYEE/EMPLOYER RELATIONS, AND REDUCE LIABILITY.

- · WE ARE DEDICATED TO:
- . MATCHING OUR SERVICES TO MEMBER NEEDS.
- · PROVIDING CURRENT, TIMELY, ACCURATE, AND CONSISTENT ADVICE.
- DELIVERING HIGH VALUE, HIGH QUALITY PRODUCTS AND PROGRAMS.
- . WE VALUE
- · INTEGRITY: WE WILL BE HONEST AND ETHICAL IN PROVIDING SERVICES.
- RESPECT: WE WILL RECOGNIZE AND APPRECIATE ALL OPINIONS, IDEAS, AND CONTRIBUTIONS.
- KNOWLEDGE: WE WILL CONTINUE LEARNING, TEACHING, AND EXCHANGING FACTS, IDEAS, AND SKILLS.
- ACCOUNTABILITY: WE WILL BUILD RELATIONSHIPS THROUGH PERSONAL RESPONSIBILITY.
- TEAMWORK; WE WILL COOPERATE IN THE COMMON GOAL OF CREATING A PRODUCTIVE, EFFICIENT, AND RESPECTFUL WORKING BIVIRONMENT.
- . THE MOST IMPORTANT THING ABOUT OUR SERVICES IS THE PEOPLE WHO PROVIDE THEM.

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# GOVERNING BOARD AND STAFF TRAINING ON-SITE AND E-LEARNING TRAINING: PUBLIC OFFICIALS LIABILITY WORKSHOPS POSITIVE GOVERNANCE WORKSHOP OPEN MEETING LAW TRAINING ETHICS LAW TRAINING BOARD MEMBER AND STAFF E-LEARNING

# RISK MANAGEMENT CONSULTATION PROFESSIONAL RISK MANAGEMENT CONSULTATION RISK MANAGEMENT & SAFETY GUIDELINES LOSS TRENDS ANALYSIS DATA/CYBER SECURITY ASSESSMENTS INCLUDING ERISK HUB FOR DATA SECURITY REVIEWS/SERVICES DATA SECURITY EVENT HOTLINE/ATTORNEY SERVICES CONTRACTS REVIEW SERVICES

#### INFORMATIONAL SERVICES

- POOL/PACT WEB SITE MEMBER RESOURCES WWW.POOLPACT.COM
- PUBLIC RISK MANAGERS ASSOCIATION (PRIMA) MEMBERSHIP PAID BY POOL
- RISK MANAGEMENT, LOSS CONTROL NEWSLETTERS AND E-LEARNING PORTAL
- RISK MANAGEMENT RESOURCE LIBRARY ONLINE
- . POOL/PACT E-LEARNING PORTAL
- HUMAN RESOURCES NEWSLETTERS AND E-LEARNING PORTAL
- LAW ENFORCEMENT NEWSLETTERS AND E-LEARNING PORTAL

#### LITIGATION/CLAIMS SERVICES

- QUARTERLY LOSS RUNS
- DEDICATED NEVADA BASED CLAIMS ADMINISTRATION STAFF
- DEDICATED LITIGATION MANAGEMENT SERVICE
- LITIGATION COST CONTROL SYSTEM
- . CLAIMS TREND REVIEWS
- LITIGATION STRATEGY WORKSHOP FOR MEMBER ATTORNEYS AND OUTSIDE COUNSEL

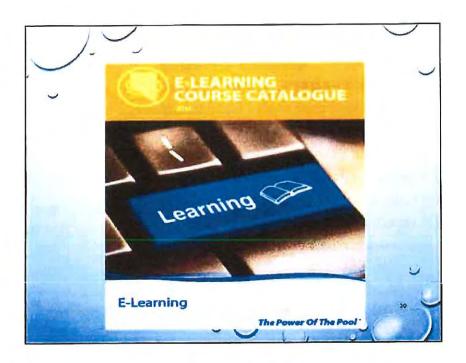
#### SPECIAL PROGRAMS

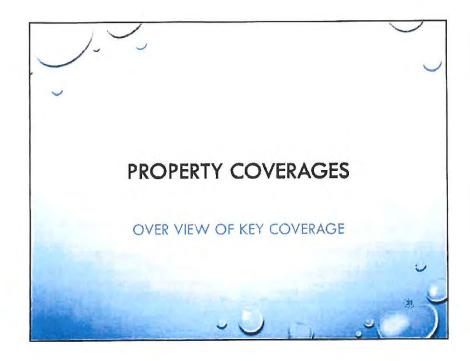
- LOSS CONTROL EXCELLENCE PROGRAM AWARDS
- RISK MANAGEMENT GRANTS PROGRAM
- EDUCATIONAL RISK MANAGEMENT GRANTS PROGRAM
- AMBULANCE OPERATORS HYDRAULIC COTS, STAIR CHAIRS AND H.I.L.T LIFT ASSISTANCE GRANTS
- APPRAISALS OF BUILDINGS AND CONTENTS (ON-SITE EVERY 3 YRS, TRENDED ANNUALLY)
- . LOBBYING ON ISSUES IMPORTANT TO NEVADA PUBLIC ENTITY RISKS

#### LOSS CONTROL SERVICES

- DEDICATED INTERACTIVE LOSS CONTROL SERVICES
- . LOSS CONTROL AND SAFETY E-LEARNING
- · PROPERTY INSPECTIONS
- . MSDS ONLINE
- · SELF-INSPECTION CHECKLISTS
- . LOSS MANAGEMENT GUIDES
- MEMBERS LOSS CONTROL COMMITTEE
   ASSISTANCE
- · RESPIRATOR FIT TESTING SERVICES
- . INFRARED HEAT INSPECTIONS
- SWIMMING POOL INSPECTIONS AND OPERATOR TRAINING & CERTIFICATION

- LAW ENFORCEMENT OPERATIONS & JAIL MODEL POLICIES
- PROFESSIONAL LAW ENFORCEMENT TRAINING & CONSULTATION
- · LAW ENFORCEMENT ELEARNING
- FIRE DEPARTMENT LOSS PREVENTION RESOURCES
- EMERGENCY DISPATCHER TRAINING PROGRAM
- · RISK MANAGEMENT SYMPOSIUMS
- PUBLIC SAFETY CARDIAC WELLNESS PROGRAM
- WELLNESS PROGRAM SERVICES AND NEWSLETTERS





### **CAUSES OF LOSS**

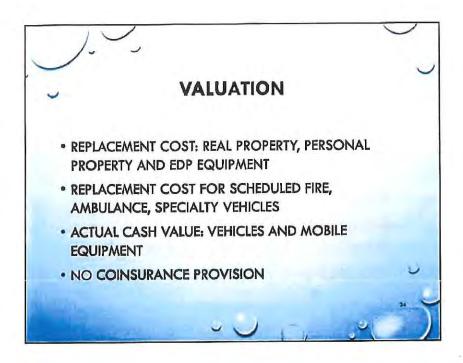
### LIMITS PER OCCURRENCE:

- ALL OTHER PERILS OTHER THAN EQ, FLOOD \$300,000,000
- FLOOD (AGGREGATE) \$150,000,000
- FLOOD ZONE A AGGREGATE SUBLIMIT \$25,000,000
- EARTHQUAKE (AGGREGATE) \$150,000,000
- BUILDING ORDINANCE INCLUDING FEDERAL ACTS (ADAA)
- INCREASE COST OF CONSTRUCTION
- ORDINANCE OR LAW
- . TRANSIT
- DEBRIS REMOVAL AND COST OF CLEAN-UP (INCLUDING MOLD/ASBESTOS REMOVAL IF CAUSED BY WATER DAMAGE LOSS UP TO \$100,000 SUBLIMITY
- DEMOLITION

### **SCOPE OF COVERAGE**

- REAL PROPERTY INCLUDING LEASEHOLD INTEREST
- PERSONAL PROPERTY
- . EDP EQUIPMENT & EDP MEDIA
- ACCOUNTS RECEIVABLE
- VALUABLE PAPERS
- MOBILE EQUIPMENT

- · AUTO PHYSICAL DAMAGE
- · LEASED OR RENTED EQUIPMENT
- . FINE ARTS
- BUSINESS INCOME & EXTRA EXPENSE INCLUDING EDP EXTRA EXPENSE
- NEWLY ACQUIRED OR CONSTRUCTED PROPERTY
- PROPERTY IN THE COURSE OF CONSTRUCTION
- TRANSMISSION LINES WITHIN 1000 FEET OF COVERED LOCATION



# SPECIAL PROVISIONS - MAINTENANCE DEDUCTIBLE - \$\_\_\_ PER LOSS INCLUDING EARTHQUAKE AND FLOOD - JOINT LOSS CLAUSE WITH BOILER COVERAGE - ARCHITECT'S FEES - UNINTENTIONAL ERRORS OR OMISSIONS - NEW CONSTRUCTION OR ADDITIONS UP TO \$5,000,000 AT NO CHARGE DURING INITIAL YEAR

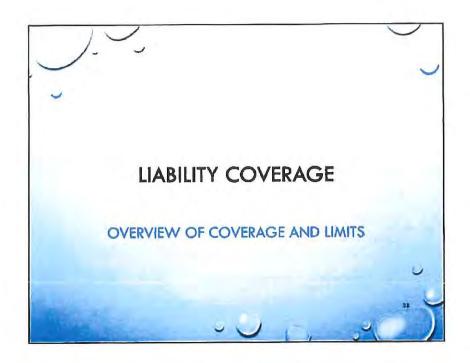
### **CRIME COVERAGE**

- EMPLOYEE DISHONESTY, MONEY AND SECURITIES INCLUDING THEFT, BURGLARY, FORGERY, COUNTERFEIT PAPER CURRENCY \$500,000
- FAITHFUL PERFORMANCE BLANKET POSITION
   BOND ALL OFFICIALS PER STATUTORY LIMITS UP
   TO \$100,000

### **EQUIPMENT BREAKDOWN COVERAGE**

- PROPERTY DAMAGE INCLUDING INCOME LOSS LIMITS PER OCCURRENCE \$100,000,000
- . UTILITY INTERRUPTION (SOLE SUPPLY)
- INDIRECT DAMAGE ALS/EE
- . REPAIR OR REPLACEMENT
- · COMPREHENSIVE PLUS FORM
- . JOINT LOSS CLAUSE
- . BUILDING ORDINANCE

- . SUBLIMITS:
- HAZARDOUS SUBSTANCES \$250,000
- SPOILAGE \$250,000
- . EXPEDITING EXPENSE \$25,000
- SPOILAGE \$250,000
- DATA RESTORATION \$100,000





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### SCOPE OF COVERAGE

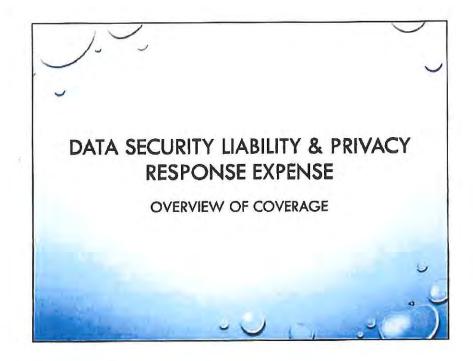
- FEDERAL CIVIL RIGHTS
- STATE CIVIL RIGHTS
- EMPLOYMENT PRACTICES CIVIL RIGHTS/DISCRIMINATION
- MISFEASANCE, MALFEASANCE, NONFEASANCE
- EMPLOYED LAWYERS PROFESSIONAL LIABILITY
- INCIDENTAL MALPRACTICE PARAMEDIC, NURSE, EMT
- EMPLOYED ARCHITECTS/ENGINEERS PROFESSIONAL LIABILITY
- EMERGENCY RESPONSE TO POLLUTION PD
- WATER TREATMENT POLLUTION BI / PD

### LITIGATION MANAGEMENT

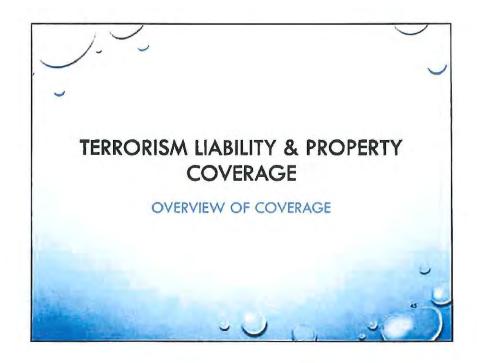
- ASC PROVIDES LITIGATION MANAGEMENT SERVICES
- POOL UTILIZES A PANEL OF QUALIFIED NEVADA DEFENSE COUNSEL
- UPON RECEIPT OF CLAIM OR SUIT, ASC WILL ASSESS POTENTIAL COVERAGE ISSUES AND ADVISE SUBJECT TO FURTHER INVESTIGATION
- ASC REVIEWS SUITS AND MAY INVOLVE POOL COVERAGE COUNSEL AS NEEDED TO DETERMINE WHETHER TO PROVIDE A DEFENSE AND WITH OR WITHOUT A RESERVATION OF RIGHTS
- COVERAGE DETERMINATIONS ISSUED WHEN SUFFICIENT FACTS ARE AVAILABLE AND COVERAGE ANALYSIS IS COMPLETED; REVISED IF NEW FACTS WARRANT
- DECLARATORY RELIEF ACTIONS ARE NOT COVERED
- · ASC ASSIGNS PANEL COUNSEL WHOSE CLIENT IS THE DEFENDANT(S)
- DEFENSE COUNSEL INTERACTS WITH ASC ABOUT CASE PROGRESS, STRATEGIES AND SETTLEMENT RECOMMENDATIONS

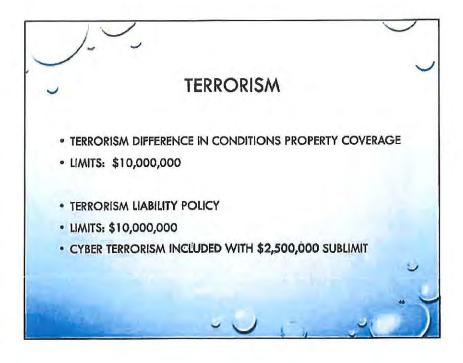






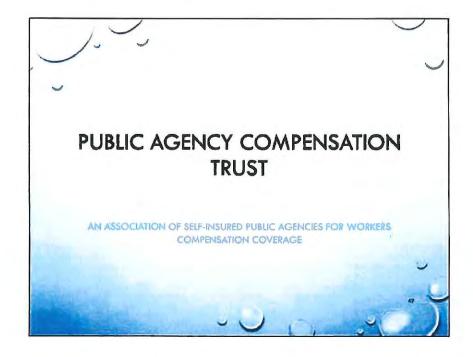






# POOL PROGRAM COSTS - BASED UPON EXPOSURES SUCH AS APPRAISED PROPERTY VALUES, VEHICLE SCHEDULES, PAYROLL, NUMBER OF EMPLOYEES - BASED UPON CLAIMS EXPERIENCE OVER 5 YEARS





# PACT PROVISIONS ALL POOL/PACT SERVICES ALSO APPLY TO PACT MEMBERS DEDICATED CLAIMS STAFF IN SERVICE OFFICE WORKERS COMPENSATION LIMIT: STATUTORY EMPLOYERS LIABILITY LIMIT \$2,000,000 AWARENESS AND INVOLVEMENT IN STATUTORY POST EMPLOYMENT HEART LUNG BENEFITS MANDATE MSDS ONLINE

# PUBLIC SAFETY WELLNESS PROGRAM PACT FUNDS SPECIALTYHEALTH'S CARDIAC WELLNESS PROGRAM

- PACT FUNDS SPECIALITHEATHYS CARDIAC WELLNESS PROGRAM
  WHICH PROVIDES COMPREHENSIVE WELLNESS SERVICES TO
  INTERESTED PUBLIC SAFETY STAFF
- CARDIAC WELLNESS TEAM DEVELOPS A TRAIN THE TRAINER PROGRAM SO THEY CAN CONDUCT PEER TO PEER WELLNESS TRAINING
- IT SHOULD BE NOTED THAT EACH PREVENTED HEART CLAIM COULD SAVE NEARLY \$1.8 MILLION IN COSTS, LET ALONE THE LIFE AND HEALTH OF THE PUBLIC SAFETY EMPLOYEE

### PROGRAM COST BASIS

- BASED UPON PAYROLL CAPPED AT \$36,000 ANNUALLY PER EMPLOYEE
- PAYROLL PERIOD: CALENDAR YEAR PRECEDING NEXT FISCAL YEAR
- · PAYMENTS DUE QUARTERLY AT END OF EACH QUARTER
- RATES AND EXPERIENCE MODIFICATION FACTORS BASED UPON PACT MEMBERS OWN CLAIMS EXPERIENCE
- EACH MEMBER'S EXPERIENCE MODIFICATION CHANGE IS SMOOTHED OVER 5 YEAR CYCLES BY CAPPING YEAR OVER YEAR CHANGES TO PLUS OR MINUS 10% AND CAPPING LARGE LOSSES TO \$50,000



# POOL/PACT RISK MANAGEMENT TOOLS & PROGRAMS



### POOL/PACT'S RISK MANAGEMENT TOOLS AND PROGRAMS

### PREVENTION OF INJURY AND LOSS THROUGH RISK MANAGEMENT

POOL/PACT provides its members with a substantial array of risk management tools, policies, procedures, training, and information. The following information is designed to inform all members in general, and safety directors specifically, about the risk management programs which are designed to reduce and/or eliminate risks to the public, members, and their employees.

### **POOL/PACT Loss Control Committee**

The Loss Control Committee is responsible identifying risks and developing, administering, and supervising risk management policy, procedure, and planning as well as developing and administering risk control techniques to reduce the frequency and severity of losses. The Committee also administers the Risk Management Grant Program.

### Risk Management Grants

POOL/PACT provides funding for various risk reduction/mitigation programs.

- Risk Management Educational Grants: The Educational Grant program may be applied for any time of the year. Funds may be used to attend a risk management seminar or conference such as AGRIP, PRIMA, PARMA, SHRM, or ASSE. These funds may also be used to host risk management-centered training at the member's location or attending web-based trainings.
- Risk Management Grants are available for general risk management/reduction projects such
  as purchasing equipment that promotes employee or premises safety, purchase of
  equipment or materials that facilitate OSHA or other regulatory compliance.
- Applications and further information may be found at <a href="http://www.poolpact.com/risk-grant.asp">http://www.poolpact.com/risk-grant.asp</a>.

### **On-Line E-Learning Safety Courses**

OSHA Rights and Responsibilities \* Slips, Trips, and Falls \* Office Ergonomics \* MRSA Awareness in Hospitals/Corrections \* Strip Search Training \* The Complex Quadriplex of Lifeguard Blindness \* Cyber Security Awareness \* Bloodborne Pathogens \* Back Safety in the Workplace \* Asbestos Training \* Heat-Related Illnesses \* GHS Hazard Communication \* Defensive Driving \* OSHA Ladder Safety \* Infectious Diseases in Schools \* Contracting Fundamentals \* Swimming Pool Safety for Employees \* OSHA 30 and OSHA 10 Certifications

REV. 01/05/18

### Site Safety Inspections, Training, and Audits

### Playground & Parks Safety Surveys

Identification of hazards on public playgrounds using ASTM standards, establish a system of repair, retrofit, and/or removal of hazardous equipment.

### Workstation Ergonomic Evaluations

Evaluations and education provided to decrease the risk of repetitive strain injuries caused by improper workplace set-up and/or ill-fitted workstation equipment.

### Confined Space Risk Assessments

Surveys provided to support the identification and classification of confined spaces. Risk assessments conducted to determine acceptable policies, procedures, and training in compliance with OSHA's Confined Space Standards.

### Facility Surveys

Surveys can be conducted to identify hazards in an effort to reduce or eliminate hazards and prevent potential loss or injury including fire and life safety, earthquake remediation, slip, trip, and fall hazards, electrical hazards, machine guarding.

### Fire Extinguisher Education

The use of a fire extinguisher in the hands of a trained person can be a life and property saving tool. However, most people have not had fire extinguisher training and don't know how and when to properly use fire extinguishers. Fire extinguisher use requires a sound decision-making process and training on proper use and maintenance.

### Respirator Flt Testing and Education

Respirators protect workers against insufficient oxygen environments, harmful dusts, fogs, smoke, mist, gas, vapor, and spray, which may cause cancer, lung impairment, other diseases and death. Compliance with Respiratory Protection Standards could avert hundreds of deaths and thousands of illnesses annually.

### CPR/First Aid/AED Education and Training

First Aid, CPR, and Automated External Defibrillator (AED) training and certification meets the needs of workplace responders, emergency responders, and professional rescuers, school staff, and healthcare providers as well as the general public.

### Accident Investigation Training

Incident and accident investigation should be an integral part of any loss control program. The unexpected actions of people, equipment, supplies, or surroundings cause most accidents. Accident investigations determine how and why these unexpected actions occur and are used to help prevent future accidents.

Infrared (IR) thermal Imaging of Electrical and Mechanical Components

REV. 01/05/17

Electrical systems require periodic maintenance and inspection to ensure power is supplied to buildings and facilities in a safe and efficient manner. Thermal imaging is the fastest and safest method of early problem detection on electrical and mechanical equipment. A thermal imaging scan increases confidence in equipment, decreases the potential for fire loss, reduces high-energy costs, and helps avoid business interruption.

When thermal images are captured with an infrared camera, the "vital signs" of potential faults are instantly recorded with the IR image. Analysis and reports are completed with the visual information needed to take correction action.

### Back Safety and Lifting

According to the Bureau of Labor Statistics, more than one million workers suffer back injuries each year, and back injuries account for one of every five workplace injuries or illnesses. Learning proper lifting techniques and the basics of back safety can assist in prevention or reoccurrence.

### Defensive and Distracted Driver Education

Defensive Driver Education ensures that participants receive the training they need to drive defensively; knowledge, skills, and perspective that will help them continue to prevent injuries and save lives. Distracted Driver Education provides training on recognizing and avoiding unsafe driving habits. This awareness is a step in addressing and stopping deadly practices.

### Workplace Violence

Workplace Violence awareness and prevention involves understanding and recognizing Indicators and appropriate subsequent action plan de-escalate potentially violent situation from essential components of workplace violence prevention.

### Personal Protective Equipment

Occupational Safety and Healy Administration (OSHA) requires the use of Personal Protective Equipment (PPE) to reduce employee exposure to hazards when engineering and administrative controls are not feasible or effective in reducing these exposures to acceptable levels. If PPE is to be used, a PPE program should be implemented. Such a program should address the hazards present; the selection, maintenance, and use of PPE; the training of employees; and monitoring of the program to ensure its ongoing effectiveness.

### **Emergency Preparedness**

Emergency preparedness is designed to provide a source of information and resources for preparing for and responding to public emergencies.

### OSHA Compliance Training

<u>Hazard Communications</u>: Chemicals pose a wide range of health and physical hazards, Hazard Communications is training designed to ensure that information about these hazards and associated protective measures are known. POOL/PACT provides members with a subscription service to <u>EHS/Velocity – MSDS Online</u>, which is an on-line service to identify, control, and monitor all on-site hazardous materials.

<u>Bloodborne Pathogens</u>: Participants learn how bloodborne pathogens are spread and how to prevent exposure incidents by following work practice controls. Topics include engineering controls, PPE, personal hygiene, cleaning/disinfecting equipment and supplies; and recognizing, reporting, and following up on employee exposures to infectious materials. POOL/PACT can assist a member with establishing an Exposure Safety Plan.

<u>Lockout/Tagout Training:</u> Lockout/Tagout training covers the servicing and maintenance of machines and equipment in which the unexpected energization or startup of the machines or equipment, or release of stored energy, could harm employees. This standard/training establishes minimum performance requirements for the control of hazardous energy.

<u>Electrical Safety:</u> Working with electricity can be dangerous. Electricity can be a serious workplace hazard. Electrical Safety training is necessary to educate and protect employees exposed to dangers such as electric shock, electrocution, fires, and exposures. POOL/PACT can also provide infrared heat inspections to discover failing electrical systems.

<u>Safety Program and Committee Training:</u> Generally, Nevada employers with 10 or more employees are required to have a Written Workplace Safety Program. Employers with 25 or more employees are required to have a Safety Committee. POOL/PACT can assist with review, updating, or implementing a Safety Program for any of its members.

Loss Control Excellence Program: Each member is served by a dedicated loss control representative who is available to meet with the member and explore various loss control strategies appropriate for their given operations. The Loss Control Excellence Program (LCEP) involves a rigorous review of the member's policies and procedures geared towards the reduction of loss. Members who complete the program receive a cash award and a plaque representing their commitment to implementing effective loss control measures. Additionally, upon completion of the LCEP, the member may appoint a representative to sit on the Loss Control Committee and participate in development of loss control programs.

### Wellness/Health Education and Training

<u>24/7/365 WC Triage Health Services Program</u>. This is a PACT program which provides workers compensation triage health services to improve outcomes, service levels, and access to care. The program uses trained professional staff to interact with managers and supervisors from start to finish on appropriate incidents. It is designed to assist and guide the manager/supervisor with assessing an on-the-job injury and procedures for doing so.

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<u>Diet/Nutrition/Portion Control</u>: Portion control is an important concept when you are trying to lose weight and keep it off. Education and training can assist employees with tools to implement appropriate serving sizes.

<u>Cardiovascular Disease and Lung Health</u>: POOL/PACT partners with Specialty Health to identify high-risk individuals and develop a plan to address and resolve risk factors and provide multiple resources to return individuals to good health.

<u>Stress Management:</u> Stress management involves controlling and reducing the tension that occurs in stressful situations by making emotional and physical changes. The degree of stress and the desire to make the change will determine how much improvement takes place.

<u>Weight and The Workforce</u>: Understanding the importance of weight management is critical to a healthy lifestyle. Proper nutrition and diet training can greatly improve the quality of life.

### Swimming Pool Safety Policies, Inspections, and Training

POOL/PACT can provide comprehensive aquatic facility and program assessments. Such assessments will assist pool directors/supervisors with maintaining proper pool documentation (permits, inspections, operations manuals, emergency procedures, operator certifications, lifeguard certifications, accident reports, and inspection logs; emergency procedure and lifeguard skill assessments; employee chemical safety training; fencing, volunteer policies, premises assessment, water chemistry, equipment inspections, ladders, steps, and boards; pool decking review; pool safety equipment; and compliance with Nevada Administrative code. POOL/PACT also sponsors an annual Aquatics Risk Management seminar.

### Law Enforcement Training and Policies

POOL/PACT has partnered with the Legal Liability Risk Management Institute (LLRMI). LLRMI is a network of risk management professionals dedicated to enhancing professionalism, effectiveness, and risk management of public safety/criminal justice through training, policies, procedures, and legal support. It provides a team approach when assisting Nevada law enforcement agencies and can address specific needs through a network of legal experts on state and federal standards as well as subject matter experts in accepted practices for law enforcement, jails/corrections, and other areas of public safety and criminal justice.

### Cyber Security Training and Policies

POOL/PACT provides its members with a vast array of information and programs for cyber security services and provides advice and information in support of data protection and cyber security enhancement which includes help with strengthening physical, personnel, administrative, and operations through a variety of training, policies, and procedures. These policies will enhance the security postures for each member organization. POOL/PACT can also provide cyber security event hotline services.

### School District Emergency Operations Plans, Training, and Policies

Development of NRS required School Safety and Emergency Operations Plans; updating and standardizing individual emergency management and training programs; providing best practices

POOL/PACT's Risk Management Tools and Programs
Prevention of Injury and Loss Through Risk Management
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in the FEMA Guide for High Quality School Emergency Operations Plans, Homeland Security Presidential Directive; providing Hazard Vulnerability Assessment and Report.

### 2018 Risk Management POOL/PACT Sponsored Trainings

Investigating Crimes Against Children: From a Prosecutor's and Cop's Perspective Dealing with Legislative Changes in Harassment/Bullying for School Districts

For additional information, contact:

Marshall Smith, Risk Manager, marshallsmith@poolpact.com, (775) 885-7475

Website: www.poolpact.com

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## EQUIPMENT BREAKDOWN COVERAGE FOR MEMBERS OF THE NEVADA PUBLIC AGENCY INSURANCE POOL





# Tailored equipment breakdown solutions for your local government needs

Counties, cities, school districts, special districts and towns have a variety of exposures that are often overlooked – from typical exposures to more complex risks such as small power-producing locations. When these unexpected mechanical, electrical or pressure failures occur, it can be costly to repair or replace the damaged equipment.

We meet the equipment breakdown protection needs of local governments by covering a wide array of electrical, mechanical and pressure equipment against damage caused by electrical arcing, short circuits, breakdowns and power surges, to name a few Best of all, this coverage – along with our industry-leading equipment breakdown inspection and claim services – is already included in your package policy

### Industry-leading coverage and services

- Froiest on against equipment repair and replacement elipenses labor costa and other
  elipenses to get on leep local gor orinnents on and running.
- Conservation indirect to send such as prome expense, service insuruption is polarge and business interruption.
- "Claims adjusted by professionals solds dedicated to equipment breaker you coverage."

### Sample losses

A large air blower broke down due to a ubrication failure, resulting in the curtailment of sludge treatment. A temporary blower was installed until repairs were completed.

TOTAL LOSS: \$41,800

An incoming voltage surge resulted in the failure of the communications, heating and

administration building. All of the control systems required replacement.

TOTAL LOSS \$20,000

To learn more about coverage for local governments, call 775.885,7475 or visit www.poolpact.com.

### Covered Equipment

- · Air conditioners
- · Boilers
- · Cafeceria equipment
- \* Communication systems
- Compressors
- Computers
- \* Cookers
- · Electrical distribution systems
- \* Electrical equipment
- \* Emergency generators
- · Engines
- + C-12
- \* Fired/infired pressure vestels.
- · Fired water heaters
- · Generators
- · Heating and cooling systems
- . Lighting and sound systems
- · Meshanical equipment
- · Motors
- · Process machinery
- · Pumps
- \* Refrigeration units
- Security systems
- Solar panels
- · Sterilizers
- · Switchpoards
- · Transformers
- Vacuum systems

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### NPAIP POLLUTION POLICY COVERAGES AND ENHANCEMENTS





The Ironshore SPILLS BROAD Pollution Program is a comprehensive environmental insurance policy that assists public entities or municipalities in managing their environmental exposures in an affordable manner, thereby helping control not only environmental liabilities, but also finances.

### Coverage Specifics:

- Broad pollution coverage no need to schedule locations (unless added midterm). All environmental liabilities of the public entities are covered; unless specifically excluded
- · First and third party onsite and offsite remediation of pollutants
- . Third party bodily injury and property damage including natural resource damages
- Emergency response expenses
- Business Interruption Coverage (3-day deductible and up to \$2M in limits)
- Contingent Business Interruption (Business Interruption coverage for pollution incidents that are located within 10 miles of a Covered Property)
- · Blanket waste disposal activities coverage
- · First and third party blanket transportation coverage
- Broad definition of pollutants including mold, legionella, electromagnetic fields, radioactive materials and medical, biological, infectious and pathological wastes
- Asbestos/Lead-based Paint (BI/PD)
- · Civil Fines/Penalties (including punitive, exemplary or multiplied damages)
- · Illicit abandonment of materials on a covered property
- · BI includes medical monitoring
- . Disinfection Event Expenses costs associated with remediation of contaminants which are not traditionally covered under pollution policies
- Image Restoration Expenses
- Defense Expenses. Defense costs associated with environmental exposures can be costly, even when the insured ultimately prevails on the merits.

### **Product Services:**

- 24/7 Emergency Claims Response Hotline
- · Rapid On-site Response to Claims Nationwide
- · Pre- and Post-crisis Management
- · Public Relations Services
- · Governmental Compliance and Regulatory Support
- Contract Review Services

### Claims - Our Policies are Our Promises

- Ironshore distinguishes itself in the industry by operating its Environmental Claims and Underwriting departments under the same leadership, and functioning as one team to meet our customers' needs.
- · Nationally recognized panel counsel
- · One claims notification department
- · One point of contact for information on your claims
- Open dialogue with insureds
- · Regional claims presence

### Consultants Network

- National Network of environmental consultants available for a multitude of services to support client's risk management activities
- · Risk management services available to support clients regarding risk mitigation strategies, compliance with government regulations or



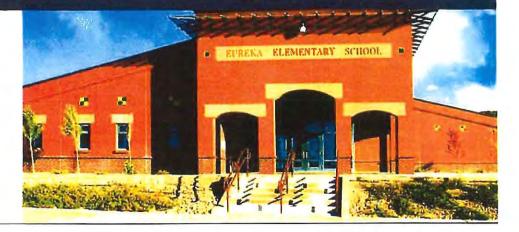
### AIRPORT LIABILITY COVERAGE

COVERAGE	RANGE OF LIMITS
Policy Each Occurrence Limit	\$1M - \$10M
Products-Completed Operations	\$1M - \$10M
Personal Injury & Advertising Injury Aggregate Limit	\$1M - \$10M
Malpractice Limit	\$1M - \$10M .
Fire Damage Limit – any one fire	\$250,000
Medical Expense Limit – any one person	\$50,000
Hanger keepers Liability Limit – any one occurrence	\$1M - \$10M
Hanger keepers Liability Limit – any one aircraft	\$1M - \$10M
Non-Owned Aircraft Liability Limit - any one occurrence	\$1M - \$10M

To learn more about POOL/PACT, call 775.885.7475 or visit www.poolpact.com

## EQUIPMENT BREAKDOWN COVERAGE FOR SCHOOL DISTRICT MEMBERS OF THE NEVADA PUBLIC AGENCY INSURANCE POOL





## Emerging school technologies need equipment breakdown protection

Equipment breakdown exposures at schools are as sophisticated as the schools themselves. A single school might be a laboratory, learning center, library, office, retail facility, cafeteria, concert theatre, sports complex and clinic all rolled into one. Add in the latest computer and communications equipment, and the notion of the one room schoolhouse is just a memory.

Schools have significant equipment breakdown exposures, and we have the products and services for these risks. Our broad equipment breakdown coverage protects a wide array of electrical, mechanical and pressure equipment against damage caused by electrical arcing, short circuits, breakdowns and power surges to name a few. Best of all, this coverage — along with our industry-leading equipment breakdown inspection and claim services — is already included in your package policy

### Key educational institution services

- State or locally mandated boiler and pressure vessel inspections
- Claims adjusted by professionals solely dedicated to equipment breakdown coverage
- Rish control resources to help schools identify exposures that could lead to unplanned outages

### Sample losses

The breakdown of an oil pressure switch in a cafeteria walk-in refrigerator compressor required replacement of the switch and resulted in food spoilage.

TOTAL LOSS: \$49,000

A cast rep bolle is called to de to a low winds see door. A low were longer to us to flor the burner off. The boiler had to be replaced.

TOTAL LOSS: \$28,000

To learn more about coverage for schools, call 775.885,7475 or visit www.poolpact.com

### **Covered Equipment**

- · Air conditioners
- \* Boilers
- \* Cafeteria equipment
- Communication systems
- \* Compressors
- · Computers
- · Cookers
- \* Electrical distribution systems
- · Electrical equipment
- · Emergency generators
- · Engines
- · Fans
- · Fired/unfired pressure vessels
- \* Fired water heaters
- · Generators
- Heating and cooling systems
- · Lighting and sound systems
- Mechanical equipment
- · Motors
- · Process machinery
- \* Pumps
- · Refrigeration units
- \* Security systems
- · Solar panels
- Sterilizers
- Switchboards
- Transformers
- Vacuum systems

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